### Inspector Worksheet

Inspector: X-UNASSIGNED X-UNASSIGNED

115/12

Media: RCRA Federal Facility: Yes Facility Name: Usda Gipsa Tsd Address: 10383 N Ambassador D City: Kansas City State: MO ZIP: 64153 County: Platte Selection Criteria - 1: Selection Criteria - 2: Facility Activity: Inspection Type: CEI Prior Enforcement Action SQG (KS, MO, NE) research lab **ID Number:** Activity #: NAICS/SIC Code: Compliance Officer: MOD985796762 BERLA JACKSON-JOHNSON Fiscal Year: 2012 Planned Inspection: Quarter Requested: Any Quarter Quarter: Last Inspection: 11/08/2005 ACS Code: Forward Copy of MMSC to: Major or Minor: FF Commitment Comments: **Federal Facility Program Commitment:** Reason For Inspection: Last inspection was conducted on 11/08/2005. A 3008(A) Compliance Order was issued on 08/28/2007, this facility had numerous violation which included, failure to store ignitable hazardous waste more than 50 feet from the property line, failure to demonstrate the length of time universal was had been accumulating, failure to list in contingency plan all emergency equipment, failure to list emergency coordinator information in contingency plan, failure to make arrangements with Police, Fire and emergency response teams with layouts of facility, hazardous waste handled, where personnel normally work, entrances to roads inside facility, and possible evacuation routes, Failure to include missouri # on manifests, failure to have written training plan, failed to inspect hazardous waste containers weekly, Fialed to keep satellite accumulation containers closed and move within 3 days when full, Failed to date storage containers for accumulation start date, failed to date satellite accumulation containers. Ensure facility is in compliance with past and present requirements. \*\*\*\* All information below is required and must be completed by the Inspector \*\*\*\* Report Transmittal Report Completion Actual Inspection Potential EJ NOV\NOPF Issued **SBREFA** Preliminary SNC Findings **Security Handout Provided** No ☐ No Yes ☐ No N\A Yes No N\A Yes NIA ☐ No \* A=CAA, W=CWA, R=RCRA, E/T=EPCRA/TSCA, **MM** Type MM Level MM Participating Program \* U=UST, C=CFC, U-I=UIC, Wet, PWS, All MM Screening Complete? ☐ ALL ☐ CAA 🔀 E/T ☐ EMS ☐ CFC ☐ RCRA ISO 14001 Wetlands SPCC PWS EJ If Yes, who? → □ CWA □ UST □ UIC MM Screening Forwarded? Yes Inspection Findings and Comments: ( briefly list regulatory concerns or other compliance issues ) Harardous waste determinations Posting emergency info Incompatibles No arrangements with police Update notification with contact na Close 2 satellite containers cpen Target Quality (Good / Bad - Why?) Good based on findings **RCRA** 

7/9/12

### **ENSV Inspection Transmittal Summary Report**

Media: **RCRA** 

Inspection Type:

CEI

**Inspection Date:** 06/21/2012

Preliminary SNC Findings:

Inspector:

DEDRIEL NEWSOME

**Transmittal Date:** 

NOV / NOPV / NOPF: Yes

Facility Name: Usda Gipsa Tsd

Address:

10383 N Ambassador D

Kansas City MO

ID Number:

MOD985796762

**Activity Number:** 

**MM Participationg Progams:** 

Research lab

64153

**Federal Activity:** 

**Federal Facility:** 

Yes

Potential EJ:

No

SBREFA Provided: Security Handout Provided: MM Screening Completed:

EMS ISO 14001:

**Compliance Officer:** 

Yes

Yes

Yes

No

BERLA JACKSON-JOHNSON

**Selection Criteria 1:** 

**Selection Criteria 2:** 

**ACS Code:** 

Prior Enforcement Action

SQG (KS, MO, NE)

#### Inspection Findings:

- Hazardous waste determinations
- Posting emergency information
- Incompatibles
- No arrangements with police
- Update notification with contact name
- 3 undated satellite containers
- 2 open satellite containers

#### **Target Quality:**

Good based on findings.

#### REPORT OF RCRA COMPLIANCE EVALUATION INSPECTION

AT

# U. S. DEPARTMENT OF AGRICULTURE – FEDERAL GRAIN INSPECTION SERVICE TECHNICAL CENTER 10383 North Ambassador Drive Kansas City, MO 64153

ansas City, MO 6415. (816) 891 - 0467

EPA ID Number: MOD985796762

ON

June 20, 2012

BY

# U.S. ENVIRONMENTAL PROTECTION AGENCY Region VII Environmental Services Division

#### 1.0 INTRODUCTION

At the request of the Air and Waste Management Division (AWMD), I performed a Resource Conservation and Recovery Act (RCRA) compliance evaluation inspection at the U. S. Department of Agriculture (USDA) – Federal Grain Inspection Service (FGIS) Technical Center located in Kansas City, MO. The inspection was conducted on 6/20/2012. I conducted the inspection under the authority of RCRA Section 3007(a), as amended. During the inspection, I collected the information and data necessary to determine compliance with the applicable regulatory and statutory requirements. This report and attachments present the results of the inspection. I conducted the inspection as a Level B Multi-Media Inspection and the Multi-Media Screening Checklist is included as attachment 1. Based on the information obtained during the course of the inspection, I inspected this facility as a small quantity generator (SQG) of hazardous waste, a used oil generator, and a small quantity handler of universal waste. According to the EPA RCRAInfo database, this facility was last inspected by EPA on 11/8-9/2005 and various violations were observed.

#### 2.0 PARTICIPANTS (and length of employment)

#### **USDA-FGIS:**

Matt Jung, Industrial Hygienist (about two years)

Paul Wacker, Physical Scientist – Room 228 (about two years)

Brenda Evans, Physical Science Technician – Room 204 (over 20 years)

Ruth Golff, Grain Marketing Specialist – Digital/Printing Room 240 (about 23 years)

Gary Hinshaw, Chemist – Room 141 (since 2008)

April Johnson, Physical Science Technician – Room 139 (since August 2009)

Robin Rother, IT – Room 163 (since 1988)

Lynn Polston, Physical Scientist – Room 106 CTL (about 21 years)

Tim Norden, Acting Director (exit conference only) Sharon Lathrop, Assistant Director (exit conference only)

U.S. Environmental Protection Agency (EPA):
Dedriel L. Newsome, Environmental Engineer (Lead Inspector)
Gabrielle Thompson, Environmental Scientist

#### 3.0 INSPECTION PROCEDURES

Upon arrival at the facility about 9:15 A.M, Ms. Thompson and I met Mr. Jung, who acted as the facility representative. I explained the purpose and procedures of the inspection and presented him with my EPA credentials. He was made aware of their confidentiality rights and informed that a Confidentiality Notice would be provided at the end of the inspection to make any claims. Mr. Jung was provided with a copy of Section 3007 of RCRA and U.S. Federal Code 1001 and 1002, concerning false statements and documents, to read.

During the inspection, discussions consisted of facility operations, wastes generated and waste management practices. I provided Mr. Jung a copy of the General Information/Facility Operations section of the 11/8-9/2005 inspection report to note any changes, which he did. I conducted a visual inspection of the areas listed in Section 4.3 below. Ms. Thompson and I were accompanied by Mr. Jung. Various other employees participated during the visual inspection based on their areas of knowledge.

I conducted a records review including manifests, land disposal restriction notices, waste stream documents, inspection logs and training documents. I completed checklists and other inspection related documents, and collected photocopies that are included as attachments 1 through 10. They included an Entry/Exit checklist and a Missouri Department of Natural Resources (MDNR) SQG compliance checklist (see attachments 2A and 2B). I collected photographs with a digital camera. They are included as photos 1 through 11 and are listed in the attached photo log.

At the conclusion of the inspection, I summarized my findings and recommendations with Mr. Jung, Mr. Norden and Ms. Lathrop. Ms. Thompson was also present. I provided Mr. Jung with a Confidentiality Notice, a Receipt for Documents and a Notice of Violation (NOV), which he signed as acknowledgment of receipt (see attachments 3 through 5). No confidential business claims were made.

The compliance assistance documents provided to Mr. Jung during the inspection are listed on the Entry/Exit checklist (see attachment 2A, page 2). I informed Mr. Jung of the MDNR hazardous waste website that contains hazardous waste technical guidance documents, checklists, regulations and other helpful RCRA information. He stated that he was familiar with their website and had a copy of the SQG checklist to conduct self-audits.

The inspection procedures followed were in general as discussed in the RCRA Compliance Evaluation Inspection (CEI) Standard Operating Procedures (SOP) unless noted differently. Also, any authorized federal regulatory citations noted in this report are as adopted by reference in the authorized state's regulations.

#### 4.0 FINDINGS AND OBSERVATIONS

#### 4.1 General Information / Facility Operations

USDA Grain Inspection, Packers and Stockyards Administration (GIPSA) facilitates the marketing of livestock, poultry, meat, cereals, oilseeds, and related agricultural products. FGIS is a part of GIPSA that establishes the Official Standards for Grain, which are used by sellers and buyers to communicate the type and quality of grain bought and sold. FGIS establishes standard testing methodologies to measure grain quality. They also provide for the application of these grades and standards through a network of Federal, state, and private inspection agencies known as the official system. The Kansas City FGIS is the Technical Service Division that has expertise in grain inspection technologies. They are the reference for all methods used for official certification of grain quality.

I provided Mr. Jung with a copy of Section 4.1 from the 11/8-9/2005 inspection report to note any changes (see attachment 6). He stated that their operations have generally remained the same, except for the following:

- The facility is in the process of a three phase reconstruction project (see attachment 7A for aerial photo). Phase I is completed and involved building an addition onto the south side of the facility (see attachment 7B). The size of the addition was unknown at the time of the inspection. Phase II is completed and involved reconstructing the second floor as shown in attachment 7C. Phase III is in the process of being completed and was started around February/March 2012. It involves reconstructing the first floor. Currently, the employees and labs that were located on the first floor have been temporarily relocated on-site until Phase III is completed. Completion is expected around September 2012.
- Due to the reconstruction, the room numbers referenced in the previous inspection report have changed.
- The facility is leased from Joshua Padale through a company (name unknown at the time). It is managed by Kessinger-Hunter Management (KHM), Kansas City, MO, who is responsible for building maintenance.
- Currently, FGIS has about 70 employees. The facility is accessible from 6:00 AM to 6:00 P.M., although the primary operation hours are from 7:00A.M. to 4:30P.M., Monday through Friday.
- Mr. Jung handles the environmental compliance issues including RCRA. He has one backup and that is Jo Ann Nielsen.

#### 4.2 Areas Visually Inspected

The areas/buildings visually inspected during this inspection were as follows in the order inspected (see attachments 7B and 7C for facility layouts).

Hazardous Waste <180/270 Day Accumulation and Product Storage Building (hence fourth HW Storage Building) and Rooms #255, 256, 254, 257, 224, 220, 232, 228, 227, 214, 251, 250, 249, 212, 204, 240, 131, 141, 138, 139, 142, 143, 163, 122, 106, 119, 121 and 130. The rooms consisted of various analytical labs, instrument rooms, tool rooms and digital productions.

During the visual inspection, I observed a total of about 20 satellite accumulation containers and seven less than 180/270 day accumulation containers.

#### 4.3 RCRA Status

According to EPA's RCRA Handler Information Report, FGIS last notified on 8/17/2009 as a SQG of hazardous waste (see attachment 8). Based on information available at the time of the inspection, I determined that FGIS is an SQG, used oil generator and universal waste small quantity handler. My determination was based on their total generation rate and accumulated quantities obtained from the 2011 to present manifests. According to the manifests, the total amount of hazardous wastes (including the amount of acute waste in parentheses) shipped offsite was as follows: 1982 pounds (329 grams) on 5/30/2012; 1622 pounds (322 grams) on 1/24/2012; 1327 pounds (771 grams) on 7/12/2011; 770 pounds on 5/3/2011; and 1085 pounds (450 grams) on 2/8/2011 (see attachment 9). Mr. Jung stated that for the routinely generated wastes noted in Section 4.4. below, dividing the quantities shipped by the number of months between shipments would be representative of their monthly generation rates. The SQG compliance checklist completed for this inspection is included as attachment 2B.

Notification Not Updated (NOV #2) - According to 10 CSR 25-5.262(2) (A), the notification must be updated by the facility when changes occur. According to EPA's RCRA Handler Information Report, FGIS last notified on 8/17/2009 as a SQG of various hazardous wastes (see attachment 8). Mr. Jung reviewed the EPA Handler Information Report for accuracy and noted that the installation contact has changed from Tom Webber to himself (see attachments 8).

#### 4.4 Wastes Stream Types

FGIS generates 13 main waste streams on-site. They are referred to as waste streams #1 through #13. Their information may be obtained from the following attachments:

- Name and Description attachment 10A;
- Hazardous Constituents and RCRA Codes attachment 10B;
- Generation Rates attachment 10C, page 2; and
- Manifested Designated Facilities attachment 10 C, pages 3 through 18.

I also discussed the following additional waste streams:

 Non-routine Lab Pack Waste – Various non-routine chemical wastes are generated during analyses. They are also generated during lab chemical clean outs such as those conducted for the reconstruction project. These wastes vary from hazardous to non-hazardous. Also, the generation rate varies as shown by the manifests in attachment 9 and manifest summary in attachment 10C, page 2.

- <u>Lab Wastewaters</u> Mr. Jung stated that the lab wastewaters are disposed down the drain. He stated that no listed solvents are disposed down the drain and the drain discharges to the city sewer. Therefore, the one percent listed solvent calculation per 40 CFR 261.3(a)(2)(iv)(E) is not needed for an exemption verification.
- <u>Building Owner's Co-generated Wastes</u> Mr. Jung stated that the building management, KHM, handles the spent lamps and mercury switches generated from building maintenance. He stated that KHM is responsible for these co-generated wastes. It should be noted that any mercury containing lamps from analyses (e.g., ultraviolet screening lamp) are handled by FGIS as waste stream #11.
- <u>Grain Dust and Waste Grains</u> There are dust collectors on-site to capture grain dust. This dust and other non-hazardous contaminated grain (e.g., due to dirt) are disposed with the general trash. The non-ground and uncontaminated grains (e.g., leftover samples) are collected in a grain handling silo system and are given to pig farmers for use as feed.
- <u>General Trash</u> The general trash is collected in dumpsters and is collected by Deffenbaugh, Kansas City, MO once a week for sanitary landfilling.

#### 4.5 Waste Management

The HW Storage Building is FGIS' only less than 180/270 day accumulation area on-site. It is located about 100ft south of a single family home on the northeast corner of the property (see attachment 7A for aerial photo). It is used for both waste and product accumulation.

The hazardous wastes are accumulated in the various rooms in small containers. When full, they are taken by the lab chemists to the HW Storage Building. In the HW Storage Building, the wastes are accumulated on containment pallets, or the chemist bulks them into 15 to 55-gallon accumulation drums. At the time of the inspection, I observed the following hazardous wastes being accumulated as shown in photos 1 through 5:

- 55-gallon drum dated 6/6/2012 with about 10 gallons of bulk flammable/toxic liquid waste stream #1;
- 15-gallon drum dated 6/6/2012 with about four liters of bulk flammable/halogenated liquid waste stream #4;
- 55-gallon drum dated 6/6/2012 approximately full of bulk flammable/toxic solid waste stream #2;
- 15-gallon drum dated 5/30/2012 with about eight to 10 liters of bulk flammable/corrosive liquid waste stream #8;
- 5-gallon pail dated 6/13/2012 with two thermometers of mercury containing universal waste stream #11;
- 5-gallon pail dated 5/31/2012 with two spent batteries of universal waste stream #10; and
- 4L-jug dated 6/8/2012 approximately full of heavy metal waste stream #7.

In the HW Storage Building, I also observed various containers of chemical products, a fire extinguisher, fire sprinkler system, spill control equipment, and air horn.

#### 4.6 Other Violations / Issues

Hazardous Waste Determination (NOV #1) – According to 10 CSR 25-5.262(1) →40 CFR 262.11, a generator must make a hazardous waste determination on all solid waste. I observed the following two materials that needed a hazardous waste determination:

- <u>Disposable Wipes</u> In Room 228, Mr. Wacker explained that during DNA extractions, small sample extracts are placed on disposable wipes (a.k.a. Kimwipes) to drain off small amounts of analytical solutions. The hazardous constituents used in the analyses include chloroform and ethanol. Mr. Wacker stated that these wipes are disposed in the general trash. He estimated that he generates about two wipes per extraction. He stated that the number of extractions conducted per month varies, although he estimated it to be about once every two to four months. A hazardous waste determination had not been made on the disposable wipes from Room 228 regarding the TCLP constituent chloroform. I also asked Mr. Jung to verify the accuracy of the non-hazardous waste determinations of disposable wipes from all the labs.
- Printer Cartridges In the Digital/Printing Room 240, Ms. Golff stated that some of the printer cartridges are returned for recycling. However, she stated that the remaining cartridges are disposed in the general trash. The cartridges that are disposed in the trash are from two color sensitive printers (e.g., used to print items that are used as color scales). Each printer uses eight different Epson type cartridges including T6052, T6138, T605B and T6054. A hazardous waste determination had not been made on the printer cartridges disposed. Ms. Golff estimated that from each printer, they generate about one to eight cartridges every two to three months (total about two to 16 cartridges per two to three months).

Undated Satellite Accumulation Containers (NOV #3) - According to 10 CSR 25-5.262(2)(C)3, satellite accumulation containers must be dated with the accumulation start date. In Room 139, I observed three undated satellite accumulation containers on the Flame AA unit. They consisted of a 2L-jug of a corrosive waste, a 5-gallon jug of a corrosive waste and a 2L-jug of heavy metal waste stream #7 (see photo 9). Ms. Johnson tested the pH of both corrosive waste containers with litmus paper. They both were between 1 and 1.5. Ms. Johnson stated that she pours the small 2L-jug of corrosive waste into the 5-gallon jug. She then neutralizes it with sodium bicarbonate prior to flushing it down the drain. Ms. Johnson stated that the amount of corrosive waste generated varies depending on the samples they receive for analyses. On average, she estimated it to be about five gallons per two to three months. I informed Mr. Jung that the three satellite accumulation jugs on the Flame AA must be dated as required. I also discussed with him that since the corrosive waste is accumulated prior to being neutralized, it must be included in their generator status quantity and that there must be a LDR onetime notice to the file regarding this exempted waste as required by 40 CFR 268.7(a)(7). An LDR waste analysis plan does not appear to be required since the treatment is occurring in an exempt unit (i.e., elementary neutralization).

Satellite Container Not Near the Point of Generation (NOV #4) - According to 40 CFR 262.34(c) (1), satellite accumulation containers must be at or near the point of generation and under the control of the operator. Ms. Johnson stated that when the above Flame AA unit's 2Ljug of heavy metal waste stream #7 is full, it is taken from Room 139 to Room 143. Ms. Johnson stated that this waste generation rate varies depending on the amount of samples received for analysis, although she estimated about two liters every six months. In Room 143, it is added into a 4L-jug of heavy metal waste stream #7. Room 139 is not at or near Room 143 (see attachment 7B for facility layout and photos 9 and 10). Mr. Jung stated that the 4L-jug in Room 143 is handled as a satellite accumulation container since it is also used to accumulate the same type of waste from within Room 143. However, I informed him that it does not meet the requirement of being at or near the point of generation for the waste generated in Room 139. Therefore, the 4Ljug would be a less than 180/270 day accumulation container subject to those applicable requirements. Mr. Jung stated that these two separate areas are temporary lab relocations until the Phase III reconstruction is complete. Prior to that, he stated that both areas were in the same location. Mr. Jung stated that after the reconstruction is completed, they will again be placed in the same area. Since the separation started in February/March 2012 and is for another approximately three months, I listed this on the NOV. Mr. Jung stated that they will be handling the 2L-jug in Room 139 as a separate satellite accumulation container and no longer take it to Room 143.

Open Satellite Accumulation Containers (NOV #3) - According to  $10 \text{ CSR } 25\text{-}5.262(1) \rightarrow 40 \text{ CFR } 265.173(a)$  satellite accumulation containers must be closed. At the time of the inspection, I observed the following open satellite accumulation containers:

- Room 228 A 4L-jug dated 2/15/2012 of halogenated (chloroform) waste stream #5 with a loose lid (see photos 7 and 8). It was located under a hood and no one was in the room at the time. This lid was tightened after the photo was taken.
- Room 119 (BAR / GSL) An approximately 2-gallon jug dated 5/30/2012 of corrosive inorganic waste stream #9 with an open funnel (see photo 11). No one was in the small room at the time, although there were students in the adjacent room attending a grain certification program. The students (not FGIS employees) add waste into this container at various times during the class.

Potential Incompatibles (Discussed) – According to 10 CSR 25-5.262(1) → 40 CFR 265.177(a), incompatibles must not be placed in the same container unless the precautions discussed in 40 CFR 265.17 are met. According to 40 CFR 265 Appendix V, organics and corrosives are potentially incompatibles as they may cause fire, explosion, or violent reaction. The flammable/corrosive waste stream #8 consists of a mix of flammable organics and acids (see attachment 10B). However, it is assumed precautions were met based on they were mixed at the point of generation during analytical procedures. According to 10 CSR 25-5.262(1) → 40 CFR 265.177(c), 180/270 day accumulation containers holding a hazardous waste that is incompatible with any waste or other materials stored nearby must be separated from the other materials by means of a dike, berm, wall or other device. In the HW Storage Building, I observed a bulk drum of the flammable/corrosive waste stream #8 located next to a 2-gallon carboy of sulfuric

acid product on the same containment pallet (see photo 2). However, Mr. Jung stated that since waste stream #8 contains both organics and acids, it was not handled as an incompatible with the sulfuric acid.

After the inspection and further review, I noted that the heavy metal waste stream #7 may contain up to two percent nitric acid (see attachment 10B, page 6). It was being accumulated on a pallet with sodium hydroxide (see photo 3). According to 40 CFR 265 Appendix V, acids and caustics are potentially incompatibles as they may cause heat generation and violent reaction. On 7/3/2012, I discussed this with Mr. Jung and he stated that the acidic waste stream #7 should not have been placed on this pallet for caustics and he would move it. Also, the 5-gallon pail of universal waste mercury stream #11 was stored on the pallet with the flammable/corrosive waste stream #8 and sulfuric acid. According to A Method for Determining the Compatibility of Hazardous Waste, EPA-600/2-80-076, April 1980, mercury vapor is potentially incompatible with acids as they may cause flammable gas generation, heat generation, and fire. Mr. Jung stated that no broken thermometers were in the pail of mercury waste to release any mercury vapors.

Emergency Communication Devices (Discussed) / Emergency Information Posted by the Phone (NOV #8) – According to 10 CSR 25-5.262(1) → 40 CFR 265.34(a), a device must be in the hazardous waste operating area capable of summoning emergency assistance. As discussed above in Section 4.5, the lab chemists take hazardous waste to the HW Storage Building for accumulation or bulking. Currently, there is no phone in the HW Storage Building, although one has been ordered. It is expected to be installed around September 2012 according to Mr. Jung. He stated that the employees are in pairs when they take hazardous waste to the HW Storage Building. I asked if they had two-way radios and he stated "no." I observed two small air horns in the building capable of summoning emergency assistance.

According to 10 CSR 25-5.262(1) → 40 CFR 262.34(d)(5)(ii), the emergency information posted near the phone must include the name and telephone number of the emergency coordinator, location of emergency equipment, and the fire department number unless there is a direct alarm. As stated above, currently there is no phone in the HW Storage Building. However, I observed some posted emergency information in the building. It consisted of 911, Mr. Jung's name and number, Veolia Environmental Service's number and Ralph Abbondanza's name and number (see photos 3 and 5). I asked Mr. Jung where the closest phone is located if there were an emergency. He stated that due to the reconstruction temporary location set up, the closest phone would be at the top of the stairs on the second floor (see attachment 7C and photo 6). I did not observe any emergency information posted by this phone as shown in photo 6. Also, I discussed with Mr. Jung that this phone location appeared to be a significant distance. He stated that prior to the reconstruction, the phone would have been located closer on the first floor. As stated above, a phone has been ordered for the HW Storage Building.

Emergency Coordinators (Discussed) – According to  $10 \text{ CSR } 25\text{-}5.262(2)(C)6 \rightarrow 40 \text{ CFR} 262.34(d)(5)(i)$ , at least one emergency coordinator (EC) must be on-site or on-call (able to reach the premises or available to respond to an emergency by reaching the facility within a short time). Mr. Jung stated that he is the emergency coordinator. I asked who would be the alternative when

he is not available. Mr. Jung stated that the alternate would be Mr. Abbondanza, who is located in Washington DC. I informed him of the requirement that the EC has to be someone that can reach the facility in a short time. Mr. Jung stated that that would be Ms. Lathrop for fires/explosions and Ms. Nielsen for spills. I informed him that they should be listed on his posted emergency information discussed above.

Ignitables Accumulated Less that 50ft From Property Line / Additional Information — According to 10 CSR 25-5.262(2)(C)6→10 CSR 25-7.265(2)(I)7 & 8, containers of ignitable waste must be stored over 50 feet from the property line or meet other fire code requirements. The HW Storage Building is used to store ignitables as discussed in Section 4.4 above. During the previous 2005 inspection, it was noted that the HW Storage Building appeared to be less than 50ft from the east property line. This was based on what was believed to be the east property line located about 15 ft from the building. It was stated then that the fire department inspects the facility once a year and they have not had a problem with the HW Storage Building. It was also stated that the building is made of brick and is believed to meet the required fire codes. During this current inspection, Mr. Jung was not sure where the actual property line was located and believed that it was further from the building. Therefore, I requested information on whether the building is located less than 50ft from the property line and if so, whether it met the fire code requirements as listed in 10 CSR 25-7.265(2) (I) 7 & 8.

No Arrangements with Police and Hospital (NOV #5) – According to 10 CSR 25-5.262(1) → 40 CFR 265.37, arrangements must be made with the local authorities including the fire department, police and hospital. Mr. Jung stated that he had made arrangements with the fire department and St. Luke's North Hospital, but not the police. The Federal Protective Service (FPS) normally protects the FGIS facility. However, FPS was not protecting it at the time due to the reconstruction project. Mr. Jung stated that this was because FPS would have to change their procedures which would have been complicated.

Training / Additional Information — According to 10 CSR 25-5.262(2)(C)6 → 40 CFR 262.34(d)(5)(iii), generators must ensure that employees are familiar with proper waste handling and emergency procedures relevant to their responsibilities. I was provided documents noting some RCRA related training attended by Mr. Jung and Ms. Nielsen. As discussed above in Section 4.5, all chemists may transport hazardous waste from the satellite accumulation areas to the HW Storage Building. Mr. Jung stated that the chemists have received some RCRA training. However, he stated that information regarding their specific training was not available to review at the time of the inspection. This was because it is all tracked in one database and the person that has access was not on-site. Therefore, I asked that the information regarding the type of training the chemists and emergency coordinators (Ms. Nielsen and Ms. Lathrop) have received be provided.

#### 4.7 Other SQG Requirements

At the time of the inspection, I inspected FGIS as a SQG of hazardous waste, a used oil generator, and a small quantity handler of universal waste. The regulatory requirements that were reviewed are shown in attachment 2B, which consists of the SQG compliance checklists. Other than the items noted above, I observed no other apparent violations. However, EPA may be reviewing my findings further after the inspection that may change or add to my findings.

Dedriel L. Newsome Environmental Engineer

Date: 7/5/12

#### Attachments

- 1. Multi-media Screening Checklist (2 pages)
- 2. Checklists
  - A. Entry/Exit Checklist (2 pages)
  - B. MDNR SQG Checklist (10 pages)
- 3. Confidentiality Notice (1 page)
- 4. Receipt of Documents (1 page)
- 5. NOV (1 page)
- 6. General Information/Facility Operations Section from the Previous 11/8-9/2005 Inspection Report with Changes Noted (1 page)
- 7. Facility Location and Layouts
  - A. Aerial Photo (1 page)
  - B. New Addition Layout (1 page)
  - C. Second Floor Layout (1 page)
- 8. EPA RCRA Info Handler Info Report (1 page)
- 9. Manifests from January 2011 to Present (16 pages)
- 10. Waste Stream Information
  - A. List of Waste Streams (2 pages)
  - B. List of Waste Streams with RCRA Codes, Hazardous Constituents (16 pages)
  - C. Summary of Generation Rates from Manifests (18 pages)

Photo Log (1 pages)

Photographs (7 pages / 11 photos)

Facility Name: USDA GIPSA TSD	Inspector Dedniel News
-acility Ownership: FEDERAL GSA VEASE	Primary Media: RCP-1
Street 10383 N. AHBASSADOR DRIVE	Inspector Phone Ext.: 7049
City: KANSAS CUTY State: MO Zip: 64153	Date: 6 20 12
Phone 8 (6) 891-0401 Facility Contact: MATTHEW JUNG	SIC/NAICS Code 54138
	ility Subject to OSHA regulations Yes 🔼 No 🗆
	and the state of t
Main facility activity, major process chemical(s) & description:	RATORY
Check all that apply): painting/coating (water-based □, solvent-based □), printing □, reacting □	☐ formulating ☐ distilling ☐.
vater treatment □, refrigeration □, manufacturing □, parts washers/degreasing (water-based □,	halogenated-based \(\sigma\).
non-halogenated-based □), combustion (boiler, furnaces, oxidizers) □ plating (chrome □ , other	lu aviranas e in e i e )
ion-halogenated-based Ely, combustion (boiler, territose) ordered by Elymans Combustion (boiler, territose)	ardin of hearing has been a re-
ENVIRONMENTAL JUSTICE ( Note: Forward to EJ if a concern is identified during your inspe	ection)
. Is the facility located in an apparent low income area (e.g., with many abandoned and dilapidate	
If yes, is facility less then 1000 feet from nearest routinely occupied property (house, school, etc.	
Source from the strategy to an horizonaction in material years and	
EMERGENCY PLANNING & COMMUNITY RIGHT TO KNOW ACT (EPCRA) & TOXIC SUBSTAN	NCE CONTROL ACT (TSCA)
. Did facility file a Tier II report with fire department, Local & State Emergency Planning Committee	
Did facility manufacture, import, or process (formulate, blend, package) >25,000 lbs of a chemical	
THE PACIFIC HIGHER TRANSPORT OF DEDUCESS HOLITICIDE, DICHA, PROMOGO, "FALCO OF A CHOTHIC	ii or 2 iuu ins oi a Persisieni bibadaniibiaive 👚
Toxin (load marries or notice) are matic compounds) at any time over the last 5 years? No	(ston) Yes   Forward to FPCR4
Toxin (lead, mercury, or polycyclic aromatic compounds) at any time over the last 5 years? No	(stop) Yes D Forward to EPCRA
Toxin (lead, mercury, or polycyclic aromatic compounds) at any time over the last 5 years? No leads the facility:  If any box in question 3 is marked - Forward to EPCRA	(stop) Yes □ Forward to EPCRA
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ATTACHMENT Page of A

SAFE DRINKING WATER ACT (SDWA) - Underground injection Control (UIC) & Public Water System (PWS)  1. Does facility discharge any liquids to the subsurface (septic systems, disposal wells, cesspools, etc.)? No (stop) Yes Forward to UIC
If yes, do these liquid wastes consist of sanitary wastewater only? Yes No No Source (private well, pond, etc)? No (stop) Yes Forward to PWS  2. Does facility provide drinking water to 25 people or more from its own source (private well, pond, etc)? No (stop) Yes Forward to PWS  If yes, does the facility test or monitor its drinking water in order to comply with state regulations? Yes No I
CLEAN AIR ACT (CAA) and CFCs  1. Do you see any dense, non-steam, smoke or dust emissions leaving the facility property? No V Yes V Forward to CAA  (Get Photo)
2. Does the facility have any new air pollution emitting equipment that was constructed or installed in the past 5 years? No (stop) Yes I If yes, is equipment permitted? Yes No Forward to CAA Describe:
3. Does the facility have any cooling units that contain >50 lbs of refrigerant? Not (stop) Yes Forward to CFC  If yes, are these units: Self-serviced? Contract Serviced? - Service Company:
4. Does the facility have a refrigeration process that contains more than 10,000 lbs of ammonia? Not (stop) Yes Forward to EPCRA/RMP  5. Does the facility service motor vehicle air conditioning systems? Not (stop) Yes Forward to CFC
PERCURSE CONSERVATION AND RECOVERY ACT (RCRA) and UNDERGROUND STORAGE TANKS (UST)
1. Does the facility generate more than 30-gallons (220 lbs./100kg) of hazardous waste per month or at any one time? No (stop) Yes (stop) No Forward to RCRA  If yes, does facility have an EPA Hazardous Waste Identification Number? Yes (stop) No Forward to RCRA  2. Is hazardous waste treated , stored >90-days , burned , land filled , put in surface impoundments or waste piles ?
No   (stop) Yes   If yes, is the facility permitted for above described activity? Yes   No   No   No   Stop) Yes   If yes, is the facility permitted for above described activity? Yes   No   No   Forward to RCRA  Did you see or does the facility have any large quantities of materials that the facility claims to be non-hazardous waste material (>10 drums, No. 1).
roll-offs waste niles etc. – exclude clean office trash, cardboard, & packaging type wastes)? No Li (stop) Yes Li
Material Claimed To Be Non-Hazardous  How does the facility know these wastes are non-hazardous?
Testing, industry or manuf. info, MSDS, etc. : None available : Forward to RCRA
Testing, industry or manuf. info, MSDS, etc. □; None available □ Forward to RCRA
Testing, industry or manuf. info, MSDS, etc. □; None available □ Forward to RCRA
Testing, industry or manuf. info, MSDS, etc. □; None available □ Forward to RCRA
Testing, industry or manuf. info, MSDS, etc. □; None available □ Forward to RCRA
4. Did you see any leaking hazardous waste containers, drums, or tanks? No Yes Forward to RCRA
Describe: (Get Fristo)
5. Did you see any signs of spills or releases (e.g., dead or stressed vegetation, stains, discoloration)? No. Yes Li Forward to RCRA  (Get Photo)
6. Did you see any chemical or waste handling practices that concern you (access to children/public)? No Yes Forward to RCRA & (Get Photo
7. Does the facility have any past or present underground petroleum product or hazardous material tanks? No Yes Described Forward to UST  8. Does the facility have any underground fuel tanks for emergency generators? No Yes Described Forward to UST
the state of the s
SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCC)  1. Does the facility have any aboveground oil tanks (petroleum, synthetic, animal, fish, vegetable), with an aggregate volume >1,320 gallons?  No (stop) Yes - Does the facility have a certified SPCC Plan? Yes No Forward to SPCC
If yes, are there secondary containment systems for the tanks? Yes \( \subseteq \text{No } \subseteq \textit{Forward to SPCC} \)  If yes, are any tanks \( \frac{\text{leaking}}{\text{leaking}} \) where oil could reach waters of the State or U.S.? No \( \subseteq \text{Yes} \subseteq \text{(Get Photo)} \) Forward to SPCC
AND A THE LET OVOTENC (FMC)
ENVIRONMENTAL MANAGEMENT SYSTEMS (EMS)  1. Does your facility have an EMS? No D Yes D
1. Does your facility have an EMS? No ☐ Yes ☐  2. Is the facility's EMS ISO 14001 certified? No ☐ Yes ☐
* PLEASE TAKE PHOTOS TO DOCUMENT POTENTIAL PROBLEMS
Version 08.23.05a GRAY SHADED AREAS INDICATE ITEMS YOU NEED TO LOOK FOR DURING VISUAL INSPECTION
ATTACHMENT Page 2 of 2

Fac	cility: USDA - GIPSA Date	te: 6/20/12 Arrival time: 9/15	
DR	IVE-BY		
1.	Drive-by conducted from public right-of-way? ☐ Yes ☐ No	Facility Orientation	
2.	Determine the direction "North" with respect to the facility and provide of the layout and orientation (as can be viewed from the public right-of-	e a brief sketch	
3.	Obvious concerns visible from public right-of-way (photos)?	□No	
	- Containers - Loading Areas - Open Drums - Open Drums - Unusual Odors - Obvious Discharges - Other Concerns - Other Concerns - Construction	vices aining	
SIT	E ENTRY AND INBRIEFING		
1.	Used main entrance Entered during normal operating	g hours □ Excessive delays (>15 minutes - denial of access?) - ☑N  Title: Industrial HygithUS+ (24	lo +
2.	Facility Representative(s): Math Jung	V 3	10
	see report for others	Title:	
3.	Does representative have intimate knowledge of all waste management	ent practices?   Yes   No How long in position?	
4.	Introduction:		
	Presented credentials Verified presence at correct facility (checked address/l.D. #) Explained authority to conduct inspection (Section 3007 of RCRA) Explained the purpose, scope, and order of the inspection Explained documentation process - worksheets, checklists, photo's, notes, statements, etc Explained facility's right to claim CBI	☐ Completed Multimedia screening checklist   ☐ Provided SBREFA handout   ☐ Obtained GPS reading	_
5.	Was full access granted?	Other (name):	
	☐ No - Access denied Name of person denying access:	Time of denial:	
	Reason for denial, or limitations placed on access:		
	T BRIEFING		
1.	Reviewed all data collected and documented all concerns or violations  - Location of the violation, type and amount of waste involved, time fra  - Illegal units - unit location (diagram/picture), dimensions, conditions  - Illegal disposal - how, when (each occurrence), where sent or dispos		on.
	Identified/verified violations from previous inspection were corrected Addressed all unresolved inspection related issues requestions for the facility representative	ed into	
	NOV issued?	d and explained, including: circumstances, location, and applicable	
	Explained the importance of a timely (14 day) and adequate response Explained that findings and observations are based on your current Explained that compliance officer will make the final compliance decorption of Explained that recommendations provided are for informational purp Provided facility with CBI form Prepared Document Receipt form	t knowledge of RCRA and that the final findings may differ	m
3.	Specific information requested from facility? ☐ Yes ☐ No.	No	
4.	Facility appears to have awareness of RCRA regulations and/or has its	its own environmental staff?	
5.	Facility has copy of applicable regulations?	No ·	
6.	Attitude and demeanor of facility representative(s):	at OK	

Compliance Asst Doc Provided

EPA - Industry Sector Notebooks Sheet

EC - Env. Compl. Assistance Centers handout

EPA - Small Business Resource Info sheet + supplemental

US Homeland Chemical Facility Auti-Terr Stand handout

EPA - Security Awareness handout



### MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

#### SMALL QUANTITY GENERATOR INSPECTION CHECKLIST

S

FOR FACILITIES THAT GENER OF ACUTELY HAZARDOUS WA	ATE/ACCUMULATE < 1,000 K (ASTE)	g (2,200 lbs, OR AP	PROXIMATELY FIVE	DRUMS < 2.2 lbs
NAME	DATE	1	EPA ID NUMBER	
USDA	6/20	2/12	••	
ADDRESS		RECOVERY NUMBER M		NE NUMBER WITH AREA CODE
10383 N Amb	955 a dor		816	891 0467
CITY	COUNTY	ZIP CODE	YEARS AT SITE	NUMBER OF EMPLOYEES
DATE OF LAST INSPECTION	REGIONAL OFFICE	TRACKING	NUMBER	*
11/8-9/05	KCRO NERO SE		NUMBER	
PRIMARY CONTACT NAME		PRIMARY CONTACT TIT	LE	
SECONDARY CONTACT NAME		SECONDARY CONTACT	TITLE	
CHECKLIST ATTACHMENTS				
Used Oil Generator	Resource Recovery	Tank Attachment	Universal V	Vaste Attachment
☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Ye	s 🗌 No
DESCRIPTION OF THE FACILIT	Y'S OPERATION AND PLANT			
WASTE STREAMS DESCRIBE EACH WASTE	STREAM GENERATED	GENERATION RATE	EDA WACTE CODES	
(INCLUDING THE PROD	OUCTION PROCESS)	GENERATION RATE	EPA WASTE CODES	DISPOSITION
	00//			
2.	N/			
3.	/			
			8	
4.				
5.				
6.				
MO 780-1602 (01-11)	182			

A. GENERAL			COMMENTS
N Y NA	Registered as a hazardous waste generator - Section		- COMMENTO
1. 0 0	260.380.1(1) RSMo and 10 CSR 25.5.262(2)(A).	1	
2. 🗌 🗍 🗌	Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	
3.	Uses a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.	1	
4. 🗆 🗖 🗆	Uses authorized hazardous waste Treatment, Storage or Disposal, or TSD, facility or Resource Recovery facility – Section 260.380.1(7) RSMo.	1	
5. 🗆 🗹 🗆	Does not operate as a TSD - Section 260.390.1(1) RSMo.	1	9
6. 🗆 🗋 🗆	Facility has updated notification as required - 10 CSR 25-5.262(2)3.B.	2	Tom
7. 🗆 🗹 🗆	Materials are not accumulated speculatively - 10 CSR 25-4.261 incorporating 40 CFR 261.1(c)(8).	2	
8. 🗆 🗹 🗆	Facility can demonstrate legitimate recycling - 10 CSR 25-4.261 incorporating 40 CFR 261.2(f).	2	
D DD5704140	PART 1: WALK-THROUGH INSPE	CTIO	
B. PRETRANS	PORT, CONTAINERIZATION AND STORAGE		COMMENTS
1. 🗆 🗂 🖸	Storage does not exceed 180 days or 270 days if transported > 200 miles - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 40 CFR 262.34(e).	1	
2.	Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171.	1	
3. 🗆 🗷 🗆	Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172.	1	
4. 🗆 🗖 🗆	Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a).	1	
5. 🗌 🗎 🗎	Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c).	1	Dec whom
6. 🗌 🔲 🗎	Containers of ignitable or reactive waste stored > 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(1) 7 & 8.	2	property line  Ace report
7. 🗆 🖸 🗆	Waste packaged/labeled/marked per Department of Transportation during entire on-site storage period - 10 CSR 25-5.262(2)(C)1.	2	
8. 🗆 🗷 🗀	Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).	2	
9. 🗆 🖸 🗆	Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D(II).	2	
10. 🗆 🗸 🗆	Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	
11. 🗆 🗹 🗆	Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C(I)&(II) referencing 40 CFR 265.174.	2	
12.	Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR25-5.262(2)2.C(II).	2	

B. PRETRANSI	PORT, CONTAINERIZATION AND STORAGE	13.20	
N Y NA 13. 🗆 🖸	Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35.	2	
14. 🗆 🗆 🗆	Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	
15. 🗆 🗖 🗆	Precautions are taken to prevent accidental ignition or reaction of ignitable or reactive wastes, including confining smoking and open flame to specially designated locations and conspicuously placing "No Smoking" signs by ignitable or reactive wastes - 10 CSR 25-5.262(2)(C)2.F(II).	2	
C. SATELLITE	ACCUMULATION	TA 4	COMMENTS
1000	Containers kept closed – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1	
2.	Containers in good condition – 10 CFR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	
3. 🗆 🖵 🗂	Waste compatible with container – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	
4. 🗆 🗹 🗆	Quantities accumulated not exceeding 55 gallons (1 quart of acutely hazardous wastes) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	1	
5. 🗆 🗹 🗆	Satellite containers go to storage within 3 days of filling – 10 CSR 25-5.262 incorporating 40 CFR 262.34(c)(2).	1	
6.0000	Container marked identifying contents and beginning date – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as modified by 10 CSR 25-5.262(2)(C)3.	2	
7. 🗆 🗷 🗖	Stored in satellite areas less than 1 year – 10 CSR 25-5.262(2)(C)3.	2	
8 🗀 🗆	Satellite containers stored at or near the point of waste generation and under the control of the operator – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	2	see report
D. PREPARED	NESS, PREVENTION AND EMERGENCY PROCEDURES	100	COMMENTS
1.000	Facility operated and maintained to minimize the possibility of an emergency – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.	1	
2. 🗆 🗹 🗆	Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, Self Contained Breathing Apparatus, absorbents, etc.) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	
3. 🗆 🗖 🖸	Adequate water supply and fire control equipment — 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(c) and (d).	2	
4. 🗆 🗹 🗆	Communication and emergency equipment tested and maintained - 10 CSR 5-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33.	2	i la la casa chom
5 🗇 🗆 🗆	Emergency Coordinator's name and phone number posted near phone – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(A).	2	in shed, not mean phone
6	Telephone number of fire department posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(C).	2	

D. PREPARED	NESS, PREVENTION AND EMERGENCY PROCEDURES		COMMENTS
7 NA Y NA	Location of fire extinguisher and spill control equipment posted near phone – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(B).	2	
8. 🗆 🗆 🗆	Employees familiar with waste handling and emergency procedures - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(iii).	2	Matt & So Ann will send others
9. 🗌 🗆 🗆	Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).	2	see report
10. 🗆 🗆	Telephone or two-way radio on-site and capable of summoning local fire or police department, or local or state emergency response teams - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b).	2	see report
11. 🗍 🗆 🗆	Arrangements with local emergency agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37.	2	Not police Shown his backup
12. 🗌 🗎 🗎	Emergency coordinator(s) on premise or on call - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(i).	2	Showon his back up
	PART 2: RECORDS INSPECTI	ON	
E. MANIFESTS			COMMENTS
1. 🗆 🗹 🗆	Facility uses manifest system or wastes reclaimed under contractual agreement - Section 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)1.	1	
2. 🗆 🗗 🗆	Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	1	
3. 🗆 🗆 🖸	Generator maintains a copy of the reclamation agreement on-site for at least three years after expiration of agreement - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2).	2	
4. 🗆 🗖 🗆	Manifests maintained for a three year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	
5. 🗆 🗷	Generator's EPA ID number - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	
6. 🗖 🗆	Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	
7. 🗆 🗖 🗀	All transporter's names and EPA ID numbers - 10 CSR 25-5.262(2)(B)1 & 2.	2	
8. 🗆 🗹 🗆	Designated facility name, address, phone number and EPA ID numbers – 10 CSR 25-5.262(2)(B)1 and 2.	2	
9. 🗆 🗖 🗆	Department Of Transportation shipping name, Hazard class and waste ID number (Reportable Quantities - if required) - 10 CSR 25-5.262(2)(B)1 & 2.	2	
10.	Containers and Quantity - 10 CSR 25-5.262(2)(B) 1 and 2.	2	
11. 🗆 🗹 🗆	Manifest signed and dated - 10 CSR 25-5.262(2)(B) 1.	2	
12.	Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	
13. 🗆 🗹 🗆	"Land-Ban" notification/certification sent with manifests or with first shipment - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	
14. 🗆 🗆 🗆	Notification/Certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b).	2	con wat neutralized
MO 780-1602 (01-11)	<u> </u>	4	And the second s

COMMENTS: INCL	LUDE DISCUSSION O	F FACILITY'S WASTE	MINIMIZATION PLAN		
			,		
Air Pollution	Public Drinking	VIOLATIONS AND IMI Solid Waste	Hazardous	Water P	
Control	Water	Management	Waste	Con	
Fugitive Dust Particulate Burning Asbestos Odors Toxics Other	☐ Taste & Odors ☐ Bacteria ☐ Pressure ☐ Color ☐ Flow ☐ Toxics ☐ Other	Open Dumps Littering Waste Tire Dump SLF Other	☐ Transportation ☐ PCBs ☐ USTs/LUSTs ☐ Other	☐ Animal Waste ☐ Bypassing ☐ Treatment Plant Operation ☐ Sawdust ☐ Sludge	☐ Single Family ☐ Ground Water ☐ Storm Water ☐ Toxics/UST ☐ Other
COMMENTS					
					lap 4
INSPECTOR'S SIGNATURE  MO 780-1602 (01-11)	D. New	some	DA	6/20/12	

( <del>)</del>	
4	(1)

#### MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

SMALL QUANTITY GENERATOR -USED OIL ATTACHMENT						
NAME F 6	15	EPA II	D NUMBER			
CITY X		MO ID NUMBER				
USED OIL GE	NERATOR					
If used oil processor, re-refiner, marketer, collection, aggregation point, transporter or transfer facility, please use appropriate checklist.						
F. USED OIL S	STORAGE		COMMENT	S		
N Y NA 1. 🗆 🖸 🔲	Used oil is managed properly and not disposed of into the environment or cause a public nuisance – 10 CSR 25-11.279(2)(B)4.B.	1	Nona Kay			
2. 🗌 🗎 🔲	Containers in good condition – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	1	Non stay			
3. 🗌 🗎 🗎	Containers storing used oil are not leaking – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2).	1				
4. 🗆 🗆 🗆	Containers/above ground tanks are labeled or marked clearly "Used Oil" – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	2				
5. 🗌 🗎 🗎	Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil" – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2).	2				
6. 🗆 🗆 🗆	Containers/tanks which are exposed to rainfall are closed – 10 CSR 25-11.279(2)(C)6.	2				
7. 🗆 🗆 🗆	Clean up any spills or leaks of used oil – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d).	2				
8. 🗌 🔲 🖂	Mixtures of used oil and hazardous waste are managed according to state hazardous waste regulations – 10 CSR 25-11.279(2)(B)2.	2		3.		
G. ON-SITE B			COMMENT	S		
1.000	Burn only their own used oil or used oil from Do-it- Yourselfer's or exempt farmers – CSR 25.11.279(1) incorporating 40 CFR 279.23(a) as amended by 10 CSR 25-11.279(2)(A)1.	1				
2. 🗌 🔲 🖺	Burn only in space heaters with design capacity < .5 million BTU/hr 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b).	1				
3. 🔲 🔲 🔲	Combustion gases from the heater are vented to the ambient air – 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c).	1				
H. OFF-SITE S	HIPMENTS TO APPROVED COLLECTION CENTERS		COMMENT	S		
1. 🗆 🗹 🗆	Used oil is transported by transporters who have obtained EPA identification numbers unless one of the following is met – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24.	1				
40 CFR 279.24						
2. 🗌 🔲 🖂	Transports used oil in a vehicle owned by the generator or owned by wan employee of the generator – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1).	2				
3. 🗌 🔲 🔲	Transports no more than 55 gallons of used oil at any time – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2).	2				
4. 🗌 🔲 🗀	Transports the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage oil – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3).	2				
Or 40 CFR 279	181					
5. 🗌 🔲 🔲	Transports the used oil to an aggregation point that is owned and/or operated by the same generator – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).	2				
OR 40 CFR 27						
6. 🗌 🔲 🔲	Used oil is reclaimed under a contractual agreement (tolling arrangement) – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).	2				



### MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

#### SMALL QUANTITY GENERATOR -UNIVERSAL WASTE ATTACHMENT

S-U

A small quantity handler of universal waste does not accumulate 5,000 kg or more total of all types of universal waste at any time.											
NAME DATE PA ID NUMBER MO ID NUMBER											
FG15 6/20/12											
ADDRESS	ADDRESS TELEPHONE NUMBER WITH AREA CODE					E RI	R NUMBER				
CITY COUNTY ZIP COI			ZÎP CODE	,		YEARS AT	SITE	DATE OF LA	ÁŠT INSPÉCŤ	TION	
CONTACT NAME		CONTACT TITL	E	1		N	JMBER OF E	MPLOYE	ES		
M. GENERAL						THE		CO	MMENTS		
1.	Does not dispose of unive incorporating 40 CFR 273		10 CSR 25	-16.273(1)	1						
2. 🗆 🗖 🗆	Does not dilute or treat un by 40 CFR 273.17 or 40 C incorporating 40 CFR 273	CFR 273.13 – 5.11(b).	10 CSR 25	-16.273(1)	1						
3.	Does not accept universa handlers unless operating collection program – 10 C	a universal v SR 25-16.273	vaste pestid 3(2)(B)1.	cide	2						
4. 🗆 🗹 🗆	Universal waste accumula date generated or receive 25-16.273(1) incorporating	d from anothe	er handler -	ar from the - 10 CSR	2						
5. 🗆 🗹 🗆	valid method) – 10 CSR 25-16.273(1) incorporating 40 CFR										
6. 🗆 🗹 🗆	treatment or disposal – 10 CSR 25-16.273(1) incorporating										
	treatment or disposal – 10 40 CFR 273.15(b).	O CSR 25-16.2			_						
	treatment or disposal – 10	O CSR 25-16.2					12.74	СО	MMENTS		
	treatment or disposal – 10 40 CFR 273.15(b).	TRAINING releases of un – 10 CSR 25-	273(1) inco	rporating	1	~	u ve	CO ( e 4	MMENTS 9 4.5		
N. PREPARED	treatment or disposal – 10 40 CFR 273.15(b). NESS AND EMERGENCY Immediately contains all r universal waste residues	TRAINING releases of un – 10 CSR 25- 3.17(a). om a universa properly man	iversal was 16.273(1) al waste released – 10	rporating tes and ease are		^	o re	CO	MMENTS چ حگ		
N. PREPARED  1.	treatment or disposal – 10 40 CFR 273.15(b).  NESS AND EMERGENCY  Immediately contains all r universal waste residues incorporating 40 CFR 273  Determines if materials for hazardous waste and are 16.273(1) incorporating 40  Provides all employees w information describing pro procedures appropriate for facility – 10 CSR 25-16.27	TRAINING releases of un 10 CSR 25- 3.17(a). om a universa properly man 0 CFR 273.17 ho manage un oper handling or universal was	iversal was 16.273(1) al waste related – 10 r(b). niversal wa and emerg	tes and ease are CSR 25- ste with ency led at the	1	~	o re	CO	MMENTS چ حد		
N. PREPARED  1. □ □ □  2. □ □ □	treatment or disposal – 10 40 CFR 273.15(b).  NESS AND EMERGENCY  Immediately contains all r universal waste residues incorporating 40 CFR 273  Determines if materials for hazardous waste and are 16.273(1) incorporating 40  Provides all employees w information describing pro procedures appropriate for facility – 10 CSR 25-16.27	TRAINING releases of un 10 CSR 25- 3.17(a). om a universa properly man 0 CFR 273.17 ho manage un oper handling or universal was	iversal was 16.273(1) al waste related – 10 r(b). niversal wa and emerg	tes and ease are CSR 25- ste with ency led at the	1	~	i ve	(eu	MMENTS		
N. PREPARED  1.	treatment or disposal – 10 40 CFR 273.15(b).  NESS AND EMERGENCY Immediately contains all r universal waste residues incorporating 40 CFR 273 Determines if materials fro hazardous waste and are 16.273(1) incorporating 40 Provides all employees w information describing pro procedures appropriate for facility – 10 CSR 25-16.27  HIPMENTS  Non-pesticide universal w universal waste handler, or resource recovery facility, 25-16.273(1) incorporatin 10 CSR 25-16.273(2)(B).	TRAINING releases of un – 10 CSR 25- 3.17(a). om a universa properly man 0 CFR 273.17 ho manage un poper handling or universal wa 73(1) incorpor vastes only se destination fact or foreign de g 40 CFR 273	iversal was 16.273(1) inco iversal was 16.273(1) il waste releaged – 10 iversal was and emerg astes hand eating 40 CF int to anothecility, Misso stination – 3.18(a) as incomplete in the second control of the second contr	tes and ease are CSR 25- ste with ency led at the FR 273.16. er uri 10 CSR nodified by	1	~	u ve	(eu	s es		
N. PREPARED  1.	treatment or disposal – 10 40 CFR 273.15(b).  NESS AND EMERGENCY Immediately contains all r universal waste residues incorporating 40 CFR 273 Determines if materials fro hazardous waste and are 16.273(1) incorporating 40 Provides all employees w information describing pro procedures appropriate for facility – 10 CSR 25-16.23  HIPMENTS  Non-pesticide universal w universal waste handler, or resource recovery facility, 25-16.273(1) incorporatin	TRAINING releases of un – 10 CSR 25- 3.17(a). om a universa properly man 0 CFR 273.17 rho manage un oper handling or universal wa 73(1) incorpor reastes only se destination fac or foreign de g 40 CFR 273 vaste transpoil waste - 10 C	iversal was 16.273(1) inco iversal was 16.273(1) il waste releaged – 10 iversal was and emerg astes hand eating 40 Cl int to anothecility, Misso stination – 3.18(a) as incorrect requires	tes and  ease are CSR 25- ste with ency led at the FR 273.16.  er uri 10 CSR nodified by ments if	1 1 2	~	u re	(eu	s es		
N. PREPARED  1.	treatment or disposal – 10 40 CFR 273.15(b).  NESS AND EMERGENCY Immediately contains all runiversal waste residues incorporating 40 CFR 273 Determines if materials from hazardous waste and are 16.273(1) incorporating 40 Provides all employees winformation describing proprocedures appropriate for facility – 10 CSR 25-16.23  HIPMENTS  Non-pesticide universal wuniversal waste handler, cresource recovery facility, 25-16.273(1) incorporating 10 CSR 25-16.273(2)(B).  Complies with universal waself transporting universal incorporating 40 CFR 273 Uses proper shipping docand provides placards pewaste that meets hazardo 25-16.273(1) incorporating 25-16.273(1) incorporat	TRAINING releases of un 10 CSR 25- 3.17(a). The manage un 10 CFR 273.17 The manage un 10 per handling 10 runiversal wa 10 runiversal wa 11 releases only sed 12 releases only sed 13 releases only sed 14 releases only sed 15 releases only sed 16 releases only sed 17 releases only sed 18 releases only sed 19 releases only sed 10 releases only sed	iversal was 16.273(1) inco iversal was 16.273(1)  al waste released – 10 (b). iniversal was and emergestes handle in to anothecility, Misso stination – 3.18(a) as number of the required SR 25-16.2  ages, label ements on undefinition – 3.18(c).	tes and ease are CSR 25- ste with ency led at the FR 273.16.  er uri 10 CSR nodified by ments if 273(1) s, marks universal 10 CSR	1 2	~	u re	(eu	s es		
N. PREPARED  1.	treatment or disposal – 10 40 CFR 273.15(b).  NESS AND EMERGENCY Immediately contains all runiversal waste residues incorporating 40 CFR 273 Determines if materials from hazardous waste and are 16.273(1) incorporating 40 Provides all employees winformation describing proprocedures appropriate for facility – 10 CSR 25-16.27  HIPMENTS Non-pesticide universal wuniversal waste handler, resource recovery facility, 25-16.273(1) incorporating 10 CSR 25-16.273(2)(B). Complies with universal waself transporting universal incorporating 40 CFR 273 Uses proper shipping document of the provides placards per waste that meets hazardo	TRAINING releases of un – 10 CSR 25- 3.17(a).  The manage un poper handling or universal was rose only se destination fact or foreign de g 40 CFR 273 waste transport waste - 10 C 3.18(b).  Suments, pack or DOT require ous materials g 40 CFR 273 or agrees to ac	iversal was 16.273(1) inco iversal was 16.273(1)  al waste released – 10 (b). Iniversal was and emerg astes hand eating 40 CF  at to another cility, Misso stination – 3.18(a) as a refer requirer SR 25-16.2  ages, label ements on a definition – 3.18(c). accept unive	tes and  ease are CSR 25- ste with ency led at the FR 273.16.  er uri 10 CSR nodified by ments if 273(1) ls, marks universal 10 CSR	1 2 1 2	~	o re	(eu	s es		

O. OFF-SITE S	HIPMENTS (CONTINUED)		COMMENTS
5. 🗆 🗆 🗖	Accepts rejected universal waste or agrees with receiving handler to ship to an alternate destination facility – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(e).	2	
6. 🗆 🗆 🗹	Contacts originating handler to discuss reshipment of the load back to originating handler or to a mutually agreed on destination facility if handler rejects a shipment or portion of a shipment – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(f).	2	
7. 🗆 🗆 🗹	Originating handler receives back or sends rejected pesticides to another Missouri-certified resource recovery facility or destination facility if universal waste pesticides are rejected – 10 CSR 25-16-273(2)(B)4.	2	
8. 🗆 🗆 🗗	Immediately notifies the department if receive a shipment of hazardous waste and provides required information – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(g).	2	
9. 🗆 🗖	Manages waste in compliance with applicable solid waste regulations if receives a shipment of non-hazardous, non-universal wastes – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(h).	2	
10. 🗆 🗆 🗹	Exported universal waste regulations met including notification, annual reporting, and record keeping – 10 CSR 25-16.273(1) incorporating 40 CFR 273.20 referencing 40 CFR 262 Subpart E or Subpart H.	2	
P. BATTERIES			COMMENTS
1.000	Batteries stored in a manner to prevent releases to the environment (box, shrink wrapped pallet, container, etc) – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a).	2	
2. 🗆 🗹 🗆	Damaged or leaking batteries kept in closed, structurally sound containers – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a)(1).	1	
3. 🗆 🗖 🗆	Individual battery cells kept intact and closed while performing approved management of batteries (sorting, discharging, disassembling battery packs, etc) – 10 CSR 25-16.273(1) incorporating 40 CFR273.13(a)(2).	2	
4.000	Cells immediately closed after the removal of electrolyte – 10 CSR 25-16.273(1) incorporating 40 CFR273.13(a)(2).	1	
5. 🗆 🗆 🗹	If casings of individual battery cells are breached then manages batteries as hazardous waste if characteristic – 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	
6. 🗆 🗆 🗹	Determines if electrolyte removed from cells and other solid wastes generated exhibit hazardous waste characteristics and properly manages wastes – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(3).	1	
7. 🗆 🗹 🗆	Batteries or battery containers clearly labeled or marked as "Universal Waste-Battery(ies)" or "Waste Battery(ies)" or "Used Battery(ies)" – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(a).	2	
Q. PESTICIDES			COMMENTS
Only pesticides be managed as	that have been recalled or are unused and gathered as a Misso universal wastes.	uri au	thorized waste pesticide collection program can
1.	Universal waste pesticides stored in closed, structurally sound container that is compatible with the wastes and not leaking or damaged – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(1).	1	
2. 🗆 🖸	Universal waste pesticides stored in closed, structurally sound transport vehicles/vessels that are compatible with the wastes and not leaking or damaged –10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(4).	1	
3.	Universal waste pesticide stored in tanks that conform with Part 265 Subpart J except for 40 CFR 265.197(c), 265.200, and 265.201 – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(3).	1	
IVIU 100-1002 (01-11)			

Q. PESTICIDES	(CONTINUED)		COMMENTS
4. 🗆 🗆 📮	Recalled universal waste pesticide container, tank, transport vehicle or vessel labeled or marked with the label that was on or accompanied the product as sold/distributed — 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(b)(1).	2	
N Y NA 5. 🗆 🗀 🗖	Unused universal waste pesticide container, tank, transport vehicle or vessel labeled or marked with the label that was on or accompanied the product as sold/distributed or the US DOT label as required by 49 CFR Part 172, or a label designated by the Missouri waste pesticide collection program — 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(c)(1).	2	
6. 🗆 🗆 🗖	Universal waste pesticides container, tank, transport vehicle or vessel marked or labeled clearly with product label and the words "Universal Waste Pesticide(s)" or "Waste Pesticide(s)" – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(b)(2) and (c)(2).	2	is .
7. 🗆 🗆 🖂	Universal waste pesticides sent only to authorized destination facility or Missouri universal waste pesticide program – 10 CSR 25-16.273(2)(B).	1	
8. 🗆 🗆 🗖	Universal waste pesticides not sent to or received from another universal waste handler – 10 CSR 25-16.273(2)(B).	1	
R. MERCURY	CONTAINING EQUIPMENT		COMMENTS
1.000	Mercury containing equipment stored in a manner to prevent releases to the environment (box, container, etc.) – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c).	1	
2.000	Damaged or leaking mercury containing equipment or mercury containing equipment with non-contained elemental mercury kept in a closed, structurally sound container – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(1).	1	
3. 🗆 🗆 🗹	Mercury ampules or open original housing holding mercury removed over or in a containment device – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(ii).	1	
4. 🗆 🗆 🗖	Mercury clean-up system readily available – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(iii).	2	*
5.000	Mercury from spills or leaks of broken ampules or open original housing holding mercury immediately transferred to container meeting 40 CFR 262.34 requirements – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(iv).	1	
6. 🗆 🖸	Area where ampules or open original housing holding mercury are removed is well ventilated and monitored to ensure compliance with applicable OSHA exposure levels of mercury – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(v) and 273.33(c)(2).	2	
7. 🗆 🗆 🖪	Employees removing ampules or open original housing holding mercury thoroughly familiar with proper mercury handling and emergency procedure – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(vi).	2	
8. 🗌 🔲 🗖	Removed ampules or open original housing holding mercury stored in closed, non leaking containers that are in good condition and packaged with adequate packing material to prevent breakage during storage, handling, and transportation – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(vii).	1	
9.	Open original housing holding mercury removed from mercury containing equipment immediately sealed with airtight seal – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(3)(i).	1	

R. MERCURY	CONTAINING EQUIPMENT (CONTINUED)	THE PARTY	COMMENTS
10. 🗆 🖸	Determines if wastes generated from mercury ampules or housing removal activities exhibits hazardous waste characteristics. If hazardous waste then manages as hazardous waste per 40 CFR part 262 – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(4).	1	
11. 🗆 🖸 🖸	Universal waste mercury equipment or containers marked or labeled clearly: "Universal Waste-Mercury Containing Equipment" or "Waste Mercury Containing Equipment" or "Used Mercury Containing Equipment" – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(d)(1).	2	
12.000	Universal waste mercury containing thermostats or containers marked or labeled as "Universal Waste-Mercury Thermostat(s)" "Waste Mercury Thermostat(s)" or "Used Mercury Thermostat(s)" – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(d)(2).	2	
S. LAMPS			COMMENTS
1. 🗆 🖸 🗀	Broken or leaking lamps immediately cleanup and placed in closed, structurally sound, non-leaking containers and managed as hazardous waste – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(d)(2) and 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	
2. 🗆 🗖	Bulb crusher or other type of treatment not performed on lamps – Section 260.390.1(1) RSMo.	1	
/	Unbroken lamps stored in closed, non-leaking containers or		
3. 🗆 🗹 🗆	packages that are structurally sound and adequate to prevent breakage – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(d)(1).  Each lamp or lamp container or package marked or labeled	2	

MO 780-1602 (01-11)

### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY CONFIDENTIALITY NOTICE

Facility Name	
USD & GIPSA	
Facility Address	
10383 North Ambassador	
Inspector (print)	
Dedriel Wewsome	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date 6 20/2012
The United States Environmental Protection Agency (EPA) is obligated, under the Freed to release information collected during inspections to persons who submit requests for of Information Act does, however, have provisions that allow EPA to withhold certain conformation from public disclosure. To claim protection for information gathered during request that the information be held CONFIDENTIAL and substantiate your claim in we the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in the information meets the information mee	that information. The Freedom onfidential business this inspection you must riting by demonstrating that in Subpart B must be met:
<ol> <li>No statute specifically requires disclosure of the information.</li> </ol>	
<ol> <li>Disclosure of the information would cause substantial harm to your company's</li> </ol>	s competitive position
Information that you claim confidential will be held as such pending a determination of	
I have received this Notice and DO NOT want to make a claim of confidenti	ality at this time.
Facility Representative Provided Notice (print)  Signature	/Date
Facility Representative Provided Notice (print)  Signature	/Date  Augustia
Facility Representative Provided Notice (print)  Signature	/Date  Adala
I have received this Notice and DO want to make a claim of confidentiality.	/Date  Adala
NAMINEW C. JUNG	Gydzki
I have received this Notice and DO want to make a claim of confidentiality.	Gydzki
I have received this Notice and <u>DO</u> want to make a claim of confidentiality.  Facility Representative Provided Notice (print)  Signature	Gydzki
I have received this Notice and <u>DO</u> want to make a claim of confidentiality.  Facility Representative Provided Notice (print)  Signature	Gydzki
I have received this Notice and <u>DO</u> want to make a claim of confidentiality.  Facility Representative Provided Notice (print)  Signature	Gydzki
I have received this Notice and <u>DO</u> want to make a claim of confidentiality.  Facility Representative Provided Notice (print)  Signature	Gydzki

ATTACHMENT 3 Page Lof L

### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name (USDA GIPSA	
Facility Address 10383 N. Awbassador	
Documents Collected? YES (list below) NO	
Samples Collected? YES (list below) NO Split Samples: YES NO	
Documents/Samples were: 1)Received no charge 2)Borrowed 3)Purchased	
Amount Paid: \$ Method: Cash Voucher To Be Billed	
The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.	
Receipt for the document(s) and/or sample(s) described below is hereby	
115DA GIPSH Evacuation Maps for Upper and Lower level	50
Email listing waste streams ID + brief deseptiption of constil gethere	d
from generators in the Building	
USDAGIPSA Maiform Hazardous Waste Manifest For 2011 and 2017	2_
USDA GIPSA Wyste Stream From Manual in Accumulation Shed Cont. 16 pages	s de
Provide Info on	
RCKA Training for employees that handle haz wet + EC	
Verify property line + 50 ft for ignitables	
Facility Representative (print)  Signature/Date	
Inspector (print) Signature/Date	
Dedriel Newsome Deduct Newsome 6/20/12	
U.S. EPA, Region VII, 901 N. 5th Street, Kansas City, KS 66101	
(rev: 1/20/93)	

ATTACHMENT 4 Page of

## Notice of Violation Pursuant to Requirements of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: USDA	- GIDSA	
TO: Facility Name: USIVAL Address: 1038		09559 <b>6</b> 01
EPA ID Number: MON	NO 161.7967	U2 Date: 6/20/12
EPA ID Number: 11010	184 /1-1	Date. 0120112
This notice does not constitute a cand may not be a complete listing	ompliance order ( of all violations r	
Citation 95 in	corporated at regulation	Description of Violation
) 40CFR 262.11	Ma a) b)	ke a hazardous waste determination on: printer contridges Kimmipes
)10 CSR 25-5,262(2)		date notification
3) 40 (FR 265, 173 (q)		lose satellite accumulation containers (Labisa)
4) 40 CER 262,34(	c)(1) 150°	tellite accumulation not at point of gen => torage requirements (Lab 139)
5) 40 CFR 265,37	Ma	nergency into not posted near phone names + equipment)
B) 40 (FR 262, 34(d)	5) ii (A) + En	nergency into not posted near phone
You are requested to submit a winclude a description of all correction response should be submitted.	ritten response wi	thin 14 calendar days of receipt of this notice. Your response should and/or a schedule for completing the necessary corrective actions.
	U. S. Environme	ental Protection Agency, Region VII
	KC, KS	5 66101
	ATTN. Dedi	riel Neusome
If you have any questions about 913 551 7049	this Notice or wis	h to discuss your response, you may call me at  Sackson  (Compliance Officer) at
		1euraone Date: 6/20/12
The undersigned person acknow	ledges that he/she	has received a copy of this Notice and has read same.
	Printed Name: Signature: Title:	Date: 6/20/12

Attachment 5 Page 1 of 1

## Notice of Violation Pursuant to Requirements of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: USDA Address: 1038	-GIPSA	045540V		
EPA ID Number: MOD	MU 9867947	4.2 Date:	:6/20/12	
This notice is provided to call you This notice does not constitute a and may not be a complete listing	compliance order (	Administrative Civil Complex culting from the the inspect	laint) pursuant to Section.	
	10 12 /29 VIA	, ,	ption of Violation	
) HUCFR 262.11	(A)	printer contrid Kimmipes	1951e determ	instine of.
)10 CSR 25-5,262(2)	7	date notification		
10 CFR 265, 173 (q	) and [1	Ose satellite acc	umilation con	Atamers (Lab 139)
4) 40 (FR 262,34 (	()(1) 15a	tellite accumulation	in not at point	ofgen=)
5) 40 CFR 265,37 8) 40 CFR 262,34(d)	5) ii (A) + En	he arrangement nergency into n names + equipm	or post of no	police arphone
You are requested to submit a winclude a description of all corre The response should be submitted	ritten response wit ctive actions taken	thin 14 calendar days of re-	ceipt of this notice. You	ur response should
	U. S. Environmo	ental Protection Agency, Re	gion VII	
	ATIN. Ded	riel Neusome		
If you have any questions about 913 551 7049	this Notice or wisl , or Berla	h to discuss your response, y	ou may call me at (Cor	mpliance Officer) at
This Notice prepared by	educt ?	Leursome	Date: 6/2	0/12
The undersigned person acknow	vledges that he/she	has received a copy of this		
	Printed Name: Signature: Title:	THOUSAL PROJECTIVE	Date Date Date Date Date Date Date Date	6/20/12
	Attachment!	5 Page 1 of 1		

From Previous 11/8-9/2005 RCRA Inspection Report

#### 4.0 FINDINGS AND OBSERVATIONS

Changes noted as stated by Matt Jung ALN 6/20/12

#### 4.1 General Information / Facility Operations

As stated in the facility brochures Mr. Bicsak provided in attachment 6, USDA Grain Inspection, Packers and Stockyards Administration (GIPSA) facilitates the marketing of livestock, poultry, meat, cereals, oilseeds, and related agricultural products. FGIS is a part of GIPSA that establishes the Official Standards for Grain, which are used by sellers and buyers to communicate the type and quality of grain bought and sold. FGIS establishes standard testing methodologies to measure grain quality. They also provide for the application of these grades and standards through a network of Federal, State, and private inspection agencies known as the official system.

The Kansas City FGIS is the Technical Service Division that has expertise in grain inspection technologies as stated in the attachment 6C brochure. They are the reference for all methods used for official certification of grain quality. Attachment 6C should be reviewed for a discussion of these methods development. Mr. Bicsak summarized the services at the Kansas City facility in basically four groups:

Chemical Analyses Group – There are four sections in this group that: (1) evaluates test kits; (2) evaluates instruments; (3) analyzes grains and commodities to support electronic instruments used in the field (i.e. calibration of instruments); and (4) serves as the reference lab for all their field locations which includes validating methods, running reference analyses on appealed samples, and conducting pesticides analyses on grains under a Memorandum of Understanding (MOU) with the Agricultural Marketing Service (AMS) that is contracted by EPA.

Board of Appeals and Review (BAR) Group – Conducts subjective visual and mechanical testing of grain that is compared to a set of standards that establishes grades for buying and selling grains.

Support Group for Electronic Instruments – Evaluates moisture meters and protein instruments (see attachment 6F). Also, conducts testing for end-users of grains (i.e. millers, bakers, etc.).

**Research and Development Group** – Research and develop instruments and methods. This includes biotechnology that involves genetically modified grains.

FGIS has about 64 employees that operate 7:00A.M. to 4:30P.M., Monday through Friday. Mr. Bicsak stated that there are varying schedules, but no one can work alone. He stated that they may work weekends and nights if work demands. FGIS has been located at this site since about August 1987. There is one main building with two floors and a small Hazardous Waste Storage Building, see attachment 7 for layouts. The main building is about 60,000 square feet and the storage building is about 12ft x 12ft. Mr. Bicsak stated that they do not have any other buildings in the area and that the city changed their address from Executive Blvd. The facility is located next to a vacant lot on the south and east side. On the west are other businesses and on the north is a single home about 100 feet away.

FGIS leases their facility from Kessinger-Hunter Management, Kansas City, MO. Mr. Bicsak stated that Kessinger-Hunter Management is responsible for the maintenance of the building.

management co.

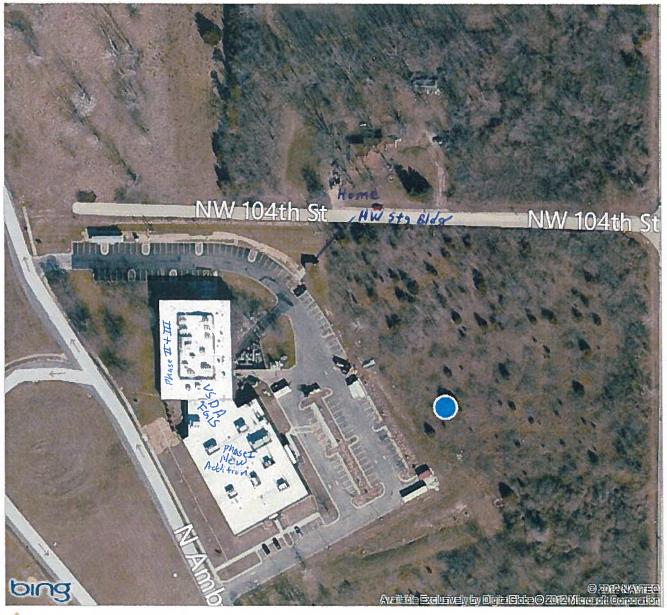
3

Maps
USDA - FG\S
10383 N Executive Hills Blvd, MO 64153

My Notes

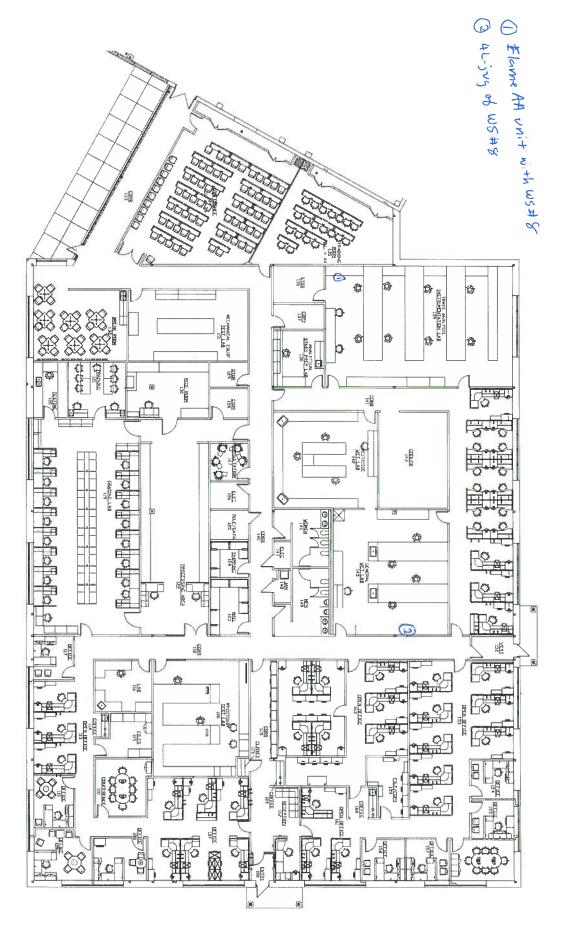
On the go? Use **m.bing.com** to find maps, directions, businesses, and more

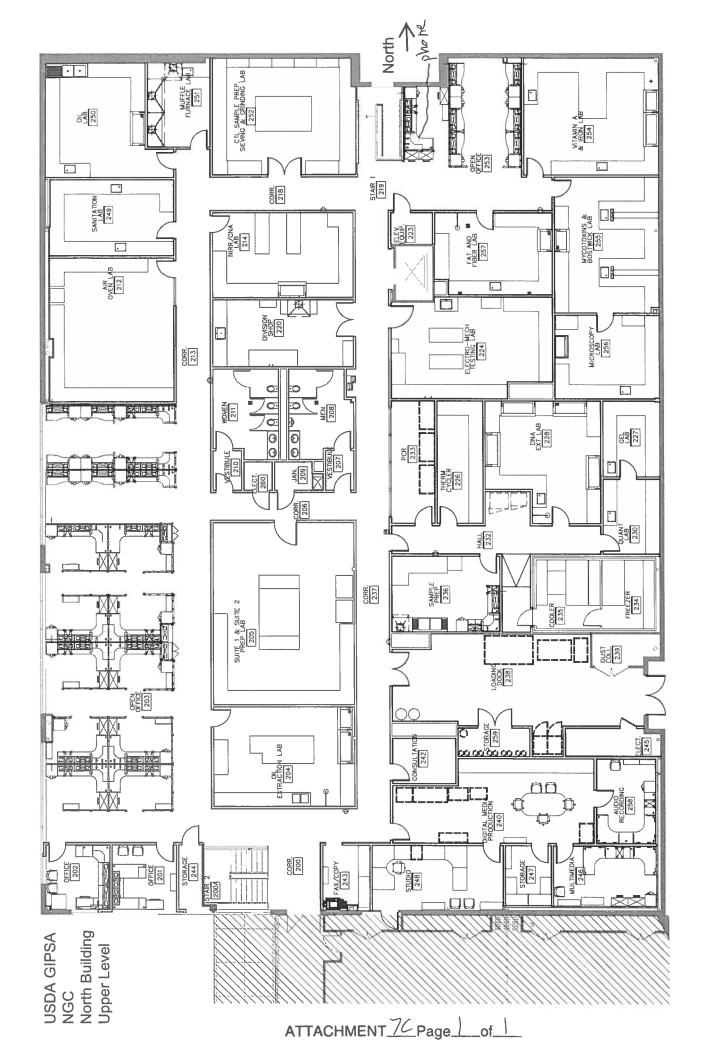




Bird's eye view maps can't be printed, so another map view has been substituted.

ATTACHMENT A Page of





#### Procedures for inspectors performing Site Visits

If the facility wants to make a change, they must complete a Notification of Regulated Waste Activity form # MO780-1164, and send it to the Department of Natural Resources, Waste Management Program, PO Box 176, Jefferson City, MO 65102. The form can be found at http://www.dnr.mo.gov/forms/780-1164.pdf

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Beth Koesterer, AWMD/WEMM.

EPA RCRA ID Number:

MOD985796762

Name of Company/Site:

USDA GIPSA TSD

Location of Site:

10383 N AMBASSADOR DR

KANSAS CITY, MO 64153-1377

PLATTE County

Land Type:

Federal

NAICS:

54138 - TESTING LABORATORIES

Mailing Address:

10383 N AMBASSADOR DR

KANSAS CITY, MO 64153-1377

Site Contact:

-THOMAS WEBER MATTHEW JUNG

Job Title:

Address:

10383 N AMBASSADOR DR

KANSAS CITY, MO 64153-1377

Email:

Phone Number:

IHOMAS-A-WEBEROUSDA.GOV Matthew. C-jung @usda.gov

(816) 891-0449 0 467

Current Owner of Site:

Phone Number:

USDA GRAIN INSPECTION

(816) 891-0401

Owner Type:

Federal

Current Operator of Site:

USDA GRAIN INSPECTION

Phone Number:

(816)891-0401

Operator Type:

Federal

TYPE(S) OF REGULATED ACTIVITY: Federal Small Quantity Generator

Haz Waste Treater, Storer, Disposer, per EPA

Hazardous Wastes Handled:

D001	D002	D003	D005	D006	D008	D009
D011	D012	D013	D014	D016	D018	D020
D022	D031	D032	D038	F002	F003	F005
P004	P008	P030	P037	P039	P041	P044
P050	P051	P066	P070	P071	P088	P089
P094	P127	P194	P199	P203	P205	U002
U003	U007	U019	U031	U036	U044	U056
U060	U061	U080	U112	U117	U123	U127
U129	U144	U151	U154	U165	U188	U196
U200	U213	U220	U240	U244	U247	U271
U278	U279	U372	U389	U390	U404	U409
U410	U411					

1st N 10/24/94 N 08/17/09 2

Certified by Notification

on 08/17/09 by

THOMAS A WEBER, CHEMIST 08/13/09

Date of Site Visit: 6 20

Name of Inspector (Please print):

(Check one): ☐EPA R7 ENSV ☐ EPA R7 Contractor ☐ NOWCC/SEE Investigator

Signature of Inspector:

ATTACHMENT & Page

Plea	se pri	nt or type. (Form design	ned for use	on elite (12-pitch) ty	pewriter.)						Form	Assessed (	MD N= 0	050 000	
$\uparrow$	UNIF W/	ORM HAZARDOUS ASTE MANIFEST	1. Generator			2. Page 1 of		ency Response		4. Manifest	Tracking No	Approved. C			
	b. Ger	nerator's Name and Mailing Address  USDA GIPSA TISD  Generator's Site Address (if different than mailing address)  10363 NORTH AMEASSACION PRISE  KANSAS CITY, ACC 54153-1377													
	6. Tran	Generator's Phone:  816 891-0467 6. Transporter 1 Company Name U.S. EPA ID Number													
		VECALIA ES TECHNICAL SCLUTIONS 7. Transporter 2 Company Name									lumber	Q R D	1 3	b B	
	8. Designated Facility Name and Site Address VEOLIA ES TECHNICAL SOLUTIONS									U.S. EPA ID Number					
	7 MOBILE AVENUE 618 27 LORGI SAUGET, IL 62201 1669										el es al	-/ d	. 4		
	9a. HM	9b. U.S. DOT Descriptio and Packing Group (if as	n (including P	roper Shipping Name,	Hazard Class, ID Numb	ber,		10. Contain		11. Total	12. Unit 13. Waste Codes				
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25. 7	Transporter Company Name	,			U.S. EPA ID N	lumber	
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	a, UN2810, TOXIC LIQUIDS, (	ORGANIC, n.o.s., 6.1, I					
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35. I	Discrepancy						
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	5. G	enerator's Name and Mailir	ng Address				Generat	or's Site Address	(if different th	an mailing addres	(2)	the sign sales suff	Volum	9
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	Gener	rator's/Offeror's Printed/Typ	ed Name -		oz.z/(a) (ii rain a laig	Sig	nature	(o) (ii i aiji a sma	ii quantity ger	nerator) is true.		Month	Day	Vana
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≥	18b. A	Alternate Facility (or General	ator)	1		-	Ma	inifest Reference	Number:	ILC EDA (D.A)				
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36	Hazardous Waste Report Management Method C	odes (i.e., codes for hazardous waste treatment, disposi	al, and recycling systems	s)					
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		enerator's Phone: 816 89 Transporter 1 Company Name	11-0467							
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	7.	Transporter 2 Company Name	3					U.S. EPAID		0 8 8 1 3 8 9
	2	Designated Facility Name and					٠.	0.5. 21 7.10	ranbei	
	J. :	besignated naclisty Name and	Site Address	VEOLIA ES TECHNICAL SC 1275 MINERAL SPRINGS D	LUTIONS RIVE			IJ.S. EPA (D N	lumber	
	Fac	cility's Phone: 262 284	1-8855	ORT WASHINGTON, WIL5	3074			TW En	<u> </u>	8 5 6 6 5 4 3
	9a. HM	9b. U.S. DOT Description and Packing Group (if ar	n (including Pro	oper Shipping Name, Hazard Class, ID Numb	er,	10. Contai	ners	11. Total	12. Unit	
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	15.	GENERATOR S/OFFEROR	S CERTIFICA	I ION: I hereby declare that the contents of t all respects in proper condition for transport a	his consignment are fully	and accurately des		by the proper ship	ODA	1000 125/12 RK.
				oll respects in proper condition for transport a	ecording to applicable in	temational and natio	onal governm	ental regulations.	iping natise	, кан те незынен, раскаден,
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	5. Ger	neralor's Name and Mailir	g Address	OF THE STATES OF	9415400R 9415400R 94158 1971	Genera DRIVE SAN		(if different t	han mailing addres	s)	70.0		
	Gener	rator's Phone:	H-0487			I							
	6. Trai	nsporter 1 Company Nam		TIONS		<u></u>			U.S. EPA ID N		g 6 3	1 3 6	9
	7. Tran	nsporter 2 Company Nam	e				***************************************		U.S. EPA ID N	umber			
	9 Dos	signated Equility Name on	d Cita Address	·									
	o. Des	signated Facility Name an	u Site Audress	FOLIA ES TECHI MOBILE AVENU	HIO*L SOLU E	TIONS			U.S. EPA ID N	lumber			
		y's Phone:	i court	ALIGET, IL 6226 er Shipping Name, Hazard			40 Cartain				8 8 4	7 4 1	4
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Tr	ransporter Company Name					U.S. EPA ID I	lumber			
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DESIGNATED FACILITY TO GENERATOR

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ATTACHMENT 9 Page 12 of 16 DESIGNATED FACILITY TO GENERATOR

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2.3.	Transporter Company Name										
26.	Transporter Company Name					U.S. EPA ID I	Number		-		
-	27a. 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,				28. Containers 29 Total 30						
27a. HM	and Packing Group (if any))	pping Name, Hazard Class, ID Number,	``	No.	Type	29. Total Quantity	30. Unit Wt./Vol.	31. V	Vaste Code:	3	
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33.	Transporter Acknowledgment of Receipt of	Materials									
Prin	ted/Typed Name		Signature			1		M	onth Da	y Year	
21 .	Transporter Acknowledgment of Receipt of	Matariale	185	1 /	2.	//			2	_ //_	
	TransporterAcknowledgment of Receipt of ted/Typed Name	Ividiciidis	Signature				-	M	onth Da	y Year	
		<u> </u>							=	1 _	
35.	Discrepancy										
2											
36.											
36.	Hazardous Waste Report Management Method Co	des (i.e., codes for hazardous waste tre	eatment, disposal, and re	ecycling systems)			<del></del>				
	4040 1040		104()								
	. 1	Þ	Figure 1								



March 30, 2009 Hello Everyone,

I am writing to notify you of hazardous waste currently generated by various groups in the building. The following list states the waste stream ID number and a brief description of the constituents based on information gathered from generators in the building. If you are uncertain which waste stream to use for a particular waste generated, please see me or Joanne Nielsen. If any group generates hazardous waste not listed here, please notify me or Joanne Nielsen so that it can be managed properly.

- 1. Waste Stream 1 Flammable, toxic, liquid waste containing pesticides and mycotoxins generated by the Trace Analysis Lab and Mycotoxin Test Kit Evaluation Program. The old waste streams 1 and 2 have been combined and named "Waste Stream 1". See the following table for constituents of this waste stream. Although this waste is contaminated with pesticides, DO NOT discard P-listed waste into this waste stream.
- 2. Waste Stream 2 Waste solids containing flammable, toxic liquids generated primarily by the Trace Analysis Lab. These are items such as non-P-listed neat standards and solutions, extraction tubes, autosampler vials, containing liquids found in Waste Stream 1. Although this waste is contaminated with pesticides, DO NOT discard P-listed waste into this waste stream.
- 3. Waste Stream 3 P-Listed waste (flammable, toxic) generated by the Trace Analysis Lab pesticide analysis programs. P-Listed waste generated from single-analyte solutions containing a P-listed substance and neat standards of P-listed substances. P-listed substances can be found in 40 CFR 261.33 and MO DNR Hazardous Waste Management Handbook for Small-Quantity Generators.
- 4. Waste Stream 4 Flammable, halogenated, toxic, liquid waste generated by the Trace Analysis Lab from vitamin A analysis and cleaning mass spectrometers (chloroform, methylene chloride, acetone, isopropyl alcohol, water)
- 5. **Waste Stream 5** Halogenated, toxic, liquid waste generated by Biotech (90%chloroform, 9% phenol, 1% isoamyl alcohol)
- 6. Waste Stream 6 Toxic solids generated by Biotech (ethidium bromide in agarose gel)
- 7. **Waste Stream 7** Toxic, corrosive, liquid waste from heavy metals analysis (lead, cadmium, nitric acid, water)
- 8. **Waste Stream 8** Flammable, toxic, corrosive, liquid waste generated by Wheat Functionality (acetonitrile, trifluoroacetic acid, water).
- 9. **Waste Stream 9** Corrosive liquid waste generated by the BAR and GSL (potassium hydroxide in household bleach)
- 10. Waste Stream 10 Universal Waste consisting of spent lead-acid batteries
- 11. Waste Stream 11 Universal Waste consisting of mercury-containing devices (bulbs, thermometers, and thermostats)



12. Waste Stream 12 - Used oil

# 13. Waste Stream 13 - CTL Oil Testing Waste

Waste Stream 1 Constituents
Substance
Acetone
Acetonitrile
1-butanol
Cyclohexane
Ethyl acetate
Ethyl ether
Methanol
Toluene
Petroleum ether
Ethanol
Iso-octane
Hexane
Toluene
Isopropanol
Heptane
Pentane
Water
Pesticides
Mycotoxins

Best regards,

Thomas A. Weber
Trace Analysis Team Leader
Analytical Methods Development Unit
USDA GIPSA Technical Services Division
10383 N. Ambassador Drive
Kansas City, MO 64153
Ph: 816.891.0449 Fax: 816.891.7314
Email: Thomas.A.Weber@usda.gov

Contaminated PPE goes ul applicable maste stream above

# Waste Streams (Revision 3, 2/3/2010)

The following waste is generated by the USDA GIPSA facility located at 10383 N. Ambassador Drive, Kansas City, MO. For each waste stream a description, process generating the waste, EPA waste codes, container type, and constituent information is provided. The estimated percent by weight of constituents is provided for certain waste streams. For lab pack items, the technical constituents in the shipping name can be replaced by "LAB PACK" for the lab pack container marking.

#### Revision History

#### Revision 1

- Changed container type for waste streams 4 and 5 to a 20 gal. closed-head steel drum
- Changed container type for waste stream 8 to 15 gal. closed-head poly drum
- Added chemicals from glyphosate analytical method to waste stream 8

#### Revision 2

• Added F003 to waste stream 8

#### Revision 3

- Added benzene to waste streams 1 and 2 to list of constituents.
- Added pyrosulfotole, ipconazole, spiromesifen enol, spinetoram, chlorsulfuron, picloram, and fluroxypyr to list of pesticide and mycotoxin waste constituents

Waste Stream 1: Waste flammable, toxic liquid, containing pesticide residues and mycotoxins

Process: waste solvents and waste solutions generated from laboratory analytical methods Proper DOT Shipping Name: Waste flammable liquids, toxic, n.o.s. (acetonitrile, methanol), 3 (6.1), PGII, UN1992, ERG 131

EPA Codes: D001, D012, D013, D014, D016, D018, D020, D022, D031, D032, D038, F003,

F005, U002, U003, U031, U056, U112, U117, U154, U196, U220

Container: 55 gal. closed-head steel drum, UN 1A1/X1.8/300

Constituents	Min%	Max%
Acetonitrile	20	45
Methanol	20	40
Water	5	25
Ethyl Acetate	1	10
Cyclohexane	1	10
Hexane	1	10
Acetone	1	10
1-Butanol	0	5
Ethyl ether	0	2
Pyridine	0	1
Petroleum ether	0	2
Ethanol	0	5
Toluene	0	5
Isopropanol	0	5
Heptane	0	5
Pentane	0	5
Benzene	0	0.001
Pesticides*	resi	dual
Mycotoxins*	resid	dual
* Contable starting on mage O		

<sup>\*</sup> See table starting on page 9

Waste Stream 2: Waste solids containing flammable, toxic liquid, pesticides, and mycotoxins

Process: laboratory procedures; disposal of solids (extraction tubes, standard vials, auotsampler vials) containing waste from pesticide and mycotoxin analytical methods

Proper DOT Shipping Name: Waste flammable liquids, toxic, n.o.s. (acetonitrile, methanol), 3 (6.1), PGII, UN1992, ERG 131

EPA Codes: D001, D012, D013, D014, D016, D018, D020, D022, D031, D032, D038, F003, F005, U002, U003, U031, U056, U060, U061, U092, U112, U117, U129, U154, U188, U196, U220, U247, U271, U278, U279, U372, U404, U410, U411

Container: 55 gal. open-head steel drum, UN 1A2/X400/S; 1A2Y1.5/150

Constituents	Min %	Max%
Solids (plastic, glass, grain,		
silicone)	40	60
Acetonitrile	10	20
Methanol	10	20
Water	2.5	12.5
Ethyl acetate	0.5	5
Cyclohexane	0.5	5
Hexane	0.5	5
Acetone	0.5	5
Pyridine	0	1
Toluene	0	1
Petroleum ether	0	1
Ethanol	0	1
Toluene	0	1
Isopropanol	0	1 :
Heptane	0	1
Pentane	0	1
Benzene	0	1
Pesticides*		
Mycotoxins*		

<sup>\*</sup> See table starting on page 9

### Waste Stream 3: P-Listed Waste

Process: laboratory waste; single pesticide solutions and neat solid or liquid substances in individual small glass vials

Proper DOT Shipping Name: Waste flammable liquids, toxic, n.o.s. (LAB PACK), 3 (6.1), PGII, UN1992, ERG 131

EPA Codes: see below

Container: 1 gal. HDPE screw-top pail, UN 1H2/Y5.5/S; 0.8 Kg of actual waste (LAB PACK) Less than 1 kg (2.2 lbs.) of P-listed waste can be accumulated in one month or accumulated at any one time

EPA Code
P004
P008
P037
P039
P041
P044
P050
P051
P059
P066
P070
P071
P089
P094
P127
P194
P199
P203
D001, F003
D001
D001, F003
D001

## Waste Stream 4: Flammable, chlorinated, toxic liquid waste

Process: waste solvents generated from vitamin A testing and cleaning of mass spectrometers

Proper DON Shipping Name: Waste flammable liquids, toxic, n.o.s. (chloroform, acetone), 3 (6.1), PG

II, UN1992, ERG 131

EPA Codes: D001, D022, F002, F003

Container: 20 gal. closed-head steel drum, UN 1A1/X1.2/300

Constituent	Min%	Max%
Chloroform	50	70
Acetone	20.	- 30
Hexane	2	10
Isopropyl alcohol	2	5
Water	<sub>22</sub> 1	5
Methylene chloride	0	5

# Waste Stream 5: Waste flammable, chlorinated, toxic liquids from Biotech lab

Process: waste solvents from Biotech lab procedures

Proper DOT Shipping Name: Waste flammable liquids, toxic, n.o.s. (chloroform, ethanol), 3 (6.1), PG

II, UN1992, ERG 131 EPA Codes: D001, D022

Container: 20 gal. closed-head steel drum, UN 1A1/X1.2/300

<u>Min%</u>	Max%
40	70
5	20
5	10
	212207

# Waste Stream 6: Toxic solids generated by Biotech (ethidium bromide in agarose gel)

Process: waste agarose gels containing ethidium bromide

Proper DOT Shipping Name: Waste toxic solids, organic, n.o.s. (agarose gel, ethidium bromide) 6.1,

PGII, UN2811, ERG 154

EPA Codes: None

Container: 5 gal. Screw-top plastic pail, UN 1H2/Y24/S

Constituent	<u>%</u>
Agarose gel	99.99
Ethidium bromide	< 0.01

# Waste Stream 7: Toxic corrosive liquid waste from metals analysis

Process: waste from metals analysis procedures

Proper DOT Shipping Name: Waste corrosive liquid, toxic, n.o.s (nitric acid, lead) 8 (6.1), PGII,

UN2922, ERG 154

EPA Codes: D002, D006, D008

Container: 4 L glass jug (LAB PACK)

Constituent	Min%	Max%
Water	95	98
Nitric acid	0.2	2
Lead	< 0.002	< 0.2
Cadmium	< 0.002	< 0.2

# Waste Stream 8: Waste flammable, toxic, corrosive liquid

Process: waste solvents from varietal ID and cleaning of LC/MS/MS ion source

Proper DOT Shipping Name: Waste flammable liquid, toxic, corrosive, n.o.s. (acetonitrile,

trifluoroacetic acid) 3 (6.1), PGII, UN3286, ERG 131

EPA Codes: D001, D002, F003

Container: 15 gal. closed-head poly drum, UN 1H1/Y1.8/100

Constituent	Min%	Max%
Water	30	60
Acetonitrile	30	60
Formic acid	0	15
Trifluoroacetic acid	0	0.1
n-Propanol	0	5
Hydrochloric acid	0	0.5
Acetic acid	0	2
Trimethyl orthoacetate	0	4
Methanol	0	15

# Waste Stream 9: Waste corrosive liquid from BAR and GSL (potassium hydroxide in household bleach)

Process: bleaching procedure for grain

Proper DOT Shipping Name: Waste corrosive liquids, basic, inorganic, n.o.s. (potassium hydroxide,

sodium hypochlorite) 8, PGII, UN3264, ERG 154

EPA Codes: D002

Container: 3.5 gal. tight-head polyethylene pail, UN 3H1/Y1.8/100

Constituent	<u>%</u>
Potassium hydroxide	38
Sodium hypochlorite	6
Water	56

### Waste Stream 10: Used Batteries (universal waste)

Process: non-spillable lead acid batteries from UPS backup

Proper DOT Shipping Name: Waste batteries, wet, filled with acid, 8, PGII, UN2794, ERG 154

EPA Codes: None

Container: 20 gal. open-head plastic drum, 1H2/Y100/S; 90 lbs of batteries

### Waste Stream 11: Mercury-containing devices (universal waste)

Process: waste bulbs and thermometers

Proper DOT Shipping Name: Mercury contained in manufactured articles, 6.1, PG III, UN2809, ERG

172

EPA Codes: None

Container: Recycling drum or box

#### Waste Stream 12: Use Oil

Process: used oil from vacuum pumps Proper DOT Shipping Name: NA

EPA Codes: None

Container: 4 L glass jug (LAB PACK)

# Waste Stream 13: CTL Oil Testing Waste

Process: waste oil and reagents from CTL testing

Proper DOT Shipping Name: Flammable liquids, n.o.s. (ethanol, water) 3, PGII, UN1993, ERG 128

EPA Codes: D001

Container: 4 L glass jug (LAB PACK)

Constituent		Min%	Max%
Vegetable oil		40	50
Water		15	20
Ethanol		15	20
Acetic acid	127	15	20
Iso-octane		10	15
Potassium iodide		0	1
Sodium thiosulfate		0	1
Sodium hydroxide		0	1

Waste Stream Pesticide and Mycotoxin Co	onstituents					
Pesticides	Mycotoxins					
1-Naphthol	Aflatoxin B1					
2,4-D Aflatoxin B2						
2,4-DB	Aflatoxin G1					
3-Hydroxycarbofuran Aflatoxin G2						
4-Aminopyridine	Deoxynivalenol					
4-Chloro-o-toyloxyacetic acid (MCPA)	Fumonisin B1					
5-Hydroxythiabendazole	Fumonisin B2					
Abamectin	Fumonisin B3					
Acephate	Ochratoxin A					
Acetochlor	Zearalenone					
Acifluorfen						
Alachlor						
Aldicarb						
Aldicarb sulfone						
Aldicarb sulfoxide	F					
Aldrin						
Allethrin						
Ametryn						
Amicarbazone						
Atrazine						
Azinphos methyl						
Azinphos methyl oxygen analog						
Azoxystrobin						
Bendiocarb						
Benfluralin						
Benomyl						
Benoxacor						
Bensulfuron-methyl						
Bentazon						
Benthiocarb						
BHC, alpha-						
BHC, beta-						
BHC, delta-						
BHC, gamma- (Lindane)						
Bifenthrin						
Bispyribac sodium						
Boscalid						
Dosoulla	<u></u>					

Waste Stream Pesticide and Mycoto	oxin Constituents
Bromoxynil	
Bromuconazole 46	
Bromuconazole 47	
Butylate	
Captafol	
Captan	
Carbaryl	
Carbendazim	
Carbofuran	
Carboxin	
Carfentrazone ethyl	. , 20
Chloramben methyl ester	
Chlordane, cis-	
Chlordane, trans-	
Chlorethoxyfos	
Chlorfenapyr	
Chlorimuron ethyl	
Chloroneb	
Chlorothalonil	197
Chlorpyrifos	
Chlorpyrifos methyl	
Chlorpyrifos methyl oxygen analog	
Chlorpyrifos oxygen analog	
Chorsulfuron	
Chlorthal	
Chrysene	
Chrysene-d12	
cis-1,2,3,6-Tetrahydrophthalimide	
Clethodim	
Clodinafop propargyl	
Clofencet	
Clomazone	
Clopyralid	
Cloquintocet mexyl	
Clothianidin	
Cyanazine	
Cyfluthrin	11
Cyhalofop butyl	
Cyhalothrin epimer R157836	
Cyhalothrin mixed isomer	

Waste Stream Pesticide and Mycotoxin	n Constituents
Cypermethrin	
Cyphenothrin	
Cyproconazole	
Cyromazine	
DDD, o,p'-	(A)
DDD, p,p'-	
DDE, o,p'-	
DDE, p,p'-	
DDT, o,p'-	
DDT, p,p'-	
Deltamethrin	
Demeton-s	
Devrinol	
Diazinon	
Diazinon oxygen analog	
Dicamba  Dicamba	
Dichlormid	
Dichlorvos	
Diclofop mehtyl	
Dicloran	
Diclosulam	2
Dieldrin	
Difenoconazole	
Diflubenzuron	
Dimethenamid	
Dimethoate	
Dimethomorph	
Dimethyl-p-nitrophenylphoshate	
Diniconazole	
Disulfoton	
Disulfoton sulfone	
Disulfoton sulfoxide	
Diuron	
Endosulfan	i
Endosulfan I	, i
Endosulfan II	7)
Endosulfan sulfate	
Endothall Endothall	
Endrin	
EPN	
LALIN	

Waste Stream Pesticide and Mycotoxin	Constituents
Epoxiconazole	
EPTC	G
Esfenvalerate	
Ethalfluralin	
Ethephon	
Ethoprop	
Ethoprop	
Etridiazole	
Fenamidone	
Fenamiphos	
Fenamiphos sulfone	
Fenamiphos sulfoxide	
Fenarimol	
Fenbuconazole	
Fenbuconazole RH 9129	
Fenbuconazole RH 9130	
Fenitrothion	
Fenitrothion oxygen analog	
Fenoxaprop-ethyl	
Fenoxaprop-p-ethyl	
Fenpropathrin	
Fenthion	,
Fenvalerate	
Fipronil	
Fluazifop-p-butyl	es .
Fluazinam	
Flucarbazone	
Fludioxonil	
Flufenacet	
Flufenpyr-ethyl	
Flumetsulam	
Flumiclorac pentyl ester	
Flumioxazin	11
Fluquinconazole	
Fluridone	
Fluroxypyr	
Fluroxypyr 1-methylheptyl ester	
Flutiacet methyl	
Flutolanil	
Flutriafol	

Waste Stream Pesticide and Mycotoxin	Constituents
Fluvalinate	
Folpet	
Fomesafen	
Fonofos	^
Furilazole	` ` `
Glufosinate ammonium	
Glyphosate	
Halosulfuron methyl	
Heptachlor	
Heptachlor	
Heptachlor epoxide	
Hexachlorobenzene	
Hexaconazole	
Hexythiazox	
Hydroprene	
Imazalil	
Imazamox	
Imazapic	
Imazaquin	
Imazethapyr	
Imidacloprid	
Imiprothin	
Imiprothrin	
Imiprothrin	
Indoxacarb	
Iodosulfuron methyl	
Ipconazole	
Iprodione	
Isoprocarb	
Isoxadifen ethyl	
Isoxaflutole	
Lactofen	
Lambda cyhalothrin	
Linuron	
Malathion	
Malathion oxygen analog	
Mancozeb	
Mesotrione	
Metalaxyl	
Methamidophos	

Waste Stream Pesticide and Mycotoxin Con	stituents
Methidathion	50100
Methiocarb	
Methomyl	
Methoprene	
Methoychlor	
Methoxyemoride Methoxyfenozide	
Metolachlor	
Metribuzin	
Mevinphos	
MGK 264	
Molinate	"
Monocrotophos  Myclobytopil	
Myclobutanil Nicosulfuron	
Nitrapyrin Norflurazon	
Norflurazon desmethyl	
Omethoate	
Orthosulfamuron	
Oxadixyl	
Oxamyl	
Oxamyl oxime	
Oxydemeton methyl	
Oxydemeton-S-methyl sulfone	
Oxyfluorfen	
Paraquat CL tetrahydrate	
Paraquat dichloride	
Parathion	
Parathion methyl	
Parathion methyl oxygen analog	
Parathion oxygen analog	
Pendimethalin	
Penoxsulam	
Pentachloroaniline	
Pentachloronitrobenzene	
Pentachlorophenyl methyl sulfide	
Permethrin	
Phenanthrene	12
Phenanthrene-d10	
Phenothrin	

Waste Stream Pesticide and Mycotoxin Con	ısti	ituents
Phorate		
Phorate sulfone		
Phorate sulfoxide		
Phosmet		10.
Phosmet oxygen analog		
Picloram		
Piperonyl butoxide		7 19
Pirimiphos methyl		
Prallethrin		
Primisulfuron methyl		
Prohexadione calcium		
Prometryn		
Propachlor		#
Propanil		
Propargite		
Propetamphos		
Propiconazole		
Propoxur		
Propoxur		100
Pymetrozine		
Pyraclostrobin		
Pyraflufen ethyl		
Pyrasulfotole		
Pyrene		
Pyrene-d10	Ш	
Pyrethrin		
Pyrethrins	Ш	
Pyridate	Щ	
Pyriproxyfen		€
Quinclorac		
Quintozene		
Quizalofop ethyl		
Resmethrin		
Rimsulfuron		
Sethoxydim		
Sethoxydim Li		
Simazine		
Spinetoram		<del>-</del>
Spinosad	Ц	
Spinosad A+D		77

Waste Stream Pesticide and Mycotoxin	Constituents
Spinosad Factor B (DE-105)	
Spinosad K	
Spinosyn A	
Spinosyn D	
Spiromesifen	
Spiromesifen enol	
Sulfentrazone	
TCMTB	
Tebuconazole	
Tebufenozide	
Tefluthrin	
Terbufos	
Terbufos sulfone	
Tetraconazole	
Tetradifon	
Tetramethrin	
Thiabendazole	
Thiamethoxam	
Thifensulfuron methyl	
Thiobencarb	
Thiodicarb	
Thiophanate methyl	
Topramezone	
Tralkoxydim	
Tralomethrin	
Triadimefon	
Triadimenol	
Triallate	
Tribenuron methyl	147
Triclopyr	
Trifloxystrobin	17
Trifluralin	
Triticonazole	
Triticonazole Metabolite RPA406341	
Ziram	8

# USDA According to Mathhew

	Name Waste Profile Hs on manifests	
	Non-Routine Lab Packs(LP) - 100849	
	Waste Stream #1 - 100765	H
	11 11 #2 - 100810	
	11 11 #3 - LP	
	11 11 #4- 100848	
	11 11 #5- LP	
	11 11 46 LP	
	11 11 47- LP	90 1
	11 11 #8- 102679	
	11 H9- LP	
	11 #10- 112192	
	11 11 # 11 - LP	
	11 11 #12- LP	1
	" 11 H3- LP	
4	Lamps - 807567	
ij	Nicd Bat - 182995	1
	Lithium But - 757553	1.1

	a			Fno	>m	M	nf	Review	
		(.	lbs)					1150A FG15 1515	
411		Manifest	5/30/12	1/24/2	7/12/1	5/3/11	48/11	USDA FG15 RCRA INSP 6/20/R	
1	_	WS-1	800	800	700	400	700		
10-	-	W5-2	800	0 ناحا	500	200	300		
0		WS-3*	309.17	321. Bg)	3 (77/g	0	5 (450gg)		
		W5-4	50	150			20		
		W5-5							
0	-	W5-4						7	
		W5-7	20	20	15	10	25		
F	-	WS-8	240	50	65				
	-	W5-9	20		15				
	uwan	W5-10	(20)	(20)		(180)			
5.1	UW-Lamp	WS-11	(1)						
		WS-12							
		WS-13							
7-	_	Lamps							
1		N; Col Batton		(1)		(5)	L5)		
	_	Lithium	(40)			(10)			
		Non Haz Not Lude				F=(5)			
	-	Lah Park	n 50	1	25 3 28	\$ 40 20 5 160	30		
		Non-rultine	51		28	160	35		
(24)									
X I		Total	1982	2/1627	2 127	7/7	0/1089		
911		z-Time between	-94	4mo	Limo	2mi	3 Mo		
18		WS-3	329.1	7	B	95-61	don	= timediff all < 2200lb/mo	
	and I				(	and	52	2016/mo => 5QG	
	10								
		6/20/12							
				11	ATT	ACHM	ENT_100	Page Zof 18 REAL COMP	

Ple	ease pi	rint or type. (Form desig	ned for use	on elite (12-pitch	) typewriter.)						Form	Arinround	. OMB No.	2050 002	
lή	UNI	FORM HAZARDOUS	1. Generato	or ID Number		2. Page 1 of	3. Eme	rgency Response	e Phone	4. Manifest	Tracking No	mber	OIVID INU.	2050-003	
П		VASTE MANIFEST	l	0 9 8 5 7 9	6762	2	(87)	1818-0087		00	070	165	9 V	ES	
	5. G	5. Generator's Name and Mailing Address USDA GIPSA TSD 10383 NORTH AMBASSADOR DRIVE KANSAS CITY, MO 54153-1377 Generator's Site Address (if different than mailing address) SAME													
	Gene	erator's Phone: 816 8	91-0467			1									
	6. Transporter 1 Company Name									U.S. EPA ID Number					
			VICAL SOLUTIONS							NJD086631359					
	7. Transporter 2 Company Name									U.S. EPA ID Number					
	9 Decimals For White Advantage														
	8. Designated Facility Name and Site Address VEOLIA. ES TECHNICAL SOLUTIONS 7 MOBILE AVENUE										U.S. EPA ID Number				
	Facility's Phone: 618 271-2804 SAUGET, IL 62201 1069										1110098642424				
	9a. HM						10. Containers			11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
~	Χ	1. UN1992, WAS	EFERN	IMABLE LIGU	ADS, TOXIC, no.	5.,		140.	Туре	W54	VVL/VOI.	1-0021	DUUT		
GENERATOR		(CHLOROFOR			inf.	17 pt	7 1	8 0 1	E F	00050	p	F000	0022		
Ë	X	2. UN3286, WAS CORROSIVE, r	FLAM	MABLE LIQU	IID, TOXIC.	<u> </u>				WSS		F003	D0021		
9	10	TRIFLUOROAC	ETIC A	CID), 3 (6.1,8),	, II, RO (D001)/_	STA	Z	0 0 2	Ō F	30840	E	0801			
	_ A.	3. UN1992, WAS (ACETONITRIL	E, METH	MABLE LICU HANOL), 3 (6,:	105, 10XIC, 11.0 1), II, RG (0001)	6.,		_	-	WSI		HIUJ	U002	UUST	
	v	4. UN1992, WAS			2	t0562	X V	0 0 2	I. M	00806	p i	F005	UMB	U056	
	Α.	3 (6.1), 11	ho     fu/~) 19	MARTINE TILENT	among thompship it the	ъ.,		/		LP		PERDE			
					1	HFVA	47	'0 G 1	D F	00050		10018			
	14. Sp	pecial Handling Instructions (1102679 15DF 3)	and Addition	nal Information	ER Service Contri	acted by Vicis	// S	- 1) Weigg	848 A17	MICOBRAR 1	50F 21	V/ 1006	70 A		
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.  I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.  Generator's/Offeror's Printed/Typed Name														
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		ernational Shipments	Imp	port to U.S.	/	Export from U.	S.	Port of enti	rv/exit:		$\overline{}$				
Z =		ansporter signature (for exports only):  Date leaving U.S.:													
<u>"</u>		7. Transporter Acknowledgment of Receipt of Materials  [ansporter 1 Printed/Typed Name Signature Month Day Vert													
SPOR	Shannon Hinze						Signature					Mon	,	Year	
2		orter 2 Printed/Typed Name	e .	<del></del>		Sion	ature					0	-		
≧						10						Mon	th Day	Year	
١	18. Dis	crepancy								<del></del>					
	18a. Di	iscrepancy Indication Space	e	Quantity	Туре			Residue		Partial Reje	ction		Full Rejec	ction	
-	18b. Alternate Facility (or Generator)  Manifest Reference Number:														
Ę	U.S. EPA ID Number														
2	Facility'	's Phone:								1					
- 1		Facility's Phone:    8c. Signature of Alternate Facility (or Generator)   Month Day Ye													
Z													th Day	Year	
2	19. Haz	zardous Waste Report Man	agement Me	thod Codes (i.e., cod	les for hazardous waste tr	reatment, disposal,	and recyc	cling systems)						1	
7	1.   2.   4.														
		1111	122		17040			1704	10		上加	Liv			
-	20. Des	signated Facility Owner or C Typed Name	Operator: Cer	tification of receipt of	f hazardous materials cov			as noted in Item	18a		1				
	- 1	. / /	د . الموسيس	N. 1 -		Signa	ature	1	/	-/-	N-modes and a second	Mon	th Day	Year	
PA	/\/ 1 Form 8	5700-22 (Rev. 3-05) Pre	771K	ons are obsolete			LIR	52 K. C	a Company	- EN		0.	5 30	12	

Plea	ase pr	nt or type. (Form designed for use on elite (12-pitch) typewriter.)				Form	Approved. OMB No. 2050-0039
1		CORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)  21. Generator ID Number  M O D 9 8 5 7 9 6 7 6 2	22. Page 2 of 2	1	fest Tracking Num	ber	
	24. 0	enerator's Name USDA GIPSA TSD	2 01 2	1	£84.86.8	781705	59VES
	25. 1	ransporter Company Name			U.S. EPA ID N	lumber	
	26. T	ransporter Company Name			U.S. EPA ID N	lumber	
	-	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,	28. Contain	nors			
	27a. HM	and Packing Group (if any))	No.	Туре	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
	X	5. UN1992, WASTE FLAMMABLE LIQUIDS, TOXIC, 17.0.5., (ACETONITRILE, METHANOL), 3 (6.1), 11	-002	DM	ws 2 00800	р	F003 U002 U031
	Х	6. UN1325, WASTE FLAMMABLE SOLIDS, ORGANIC, n.a.s., 4.1, II  4075640	001	DF	<b>گ</b> ام 00001	P	D001
		7. UN2810, WASTE TOXIC LIQUIDS, ORGANIC, r.o.s.,			LP-3		P004 P039 P044
	X	6.1,	001	DF	00001	Р	P037 P041 P051
IOR.	. 4	8, UN2810, TOXIC LIQUIDS, ORGANIC, n.o.s., 6.1, I	/		LP		NONE
GENERATOR	Х	al Discount	001	DF	00010	Р	
GEN	X	9, UN2922, WASTE CORROSIVE LIQUIDS, TOXIC, n.o.s., 8 (6.1), II	1		LP-7		D002_D008
			001	DF	00020	P	DOGS
	Х	10.UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., 8, II	001	DF	LP-9 00020	Р	D002
		71					
	32. 8	pecial Handling Instructions and Additional Information 5) W:100810 A:TWI100810 55DN VI100849 A:TWI100849 A:TWI100849 05DF 9) W:100849 A:TWI1	6) W:1008	49 A:TW	1100849 050	DF 7) V	V.100849 A.324.179
		7) 11.100040 A.1441140040 A.14411	00048 1401	10) 94.1	00049 A.) W	n i uuo-k	9 1407
띪	33. T	ransporterAcknowledgment of Receipt of Materials  ad/Typed Name Signatur	9	1.50			Month Day Year
TRANSPORTER	04						
RAN	Print	ransporterAcknowledgment of Receipt of Materials  ed/Typed Name Signature	9				Month Day Year
-	35.0	Discrepancy					
DESIGNATED FACILITY							_
VATEL	36. H	lazardous Wasie Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and	recycling systems)	,	H240	э.	+1040
ESIG	-5	1/070 7 (10°	10	0.	11640		0 1140
L	41	1 8700-22A (Rev. 3-05) Previous editions are obsolete.			DECIONAT	ED FAC	CILITY TO GENERATOR

	T 61	IIPPING	Generator ID	Number		10.0 4.6	I o =						
	DC	DCUMENT enerator's Name and Mailin	to a contract of		7.8.5	2. Page 1 of	ाहर के मुस्	ncy Respons		Z	$\mathbf{Z}$	Tracking Numbe	836
П	J. 0	enerators ivante and mailin			* *	******	Generators	Site Address	(if different t	han mailing addre	ss)		
			- 11	SDA GIPSA. 0383 NORTH ANSAS CITY	ISD AMBASSAUOR MC 64153-137	DRIVE	GAME						
	Gene	erator's Phone: 816 89	91-0467										
	b. 113	ansporter 1 Company Name							· · · · · · · · · · · · · · · · · · ·	U.S. EPA ID I	Number		
	VE	OLIA ES TECHNIC ansporter 2 Company Name	CAL SOLUA	TIONS						NJE	1 0 3	11 8 3	1 5 13 0
	1.11	ansporter 2 Company Name								U.S. EPA ID N	lumber		
П	8 De	signated Facility Name and	Cita Addass										
	0.50	Signated Facility Name and	V	EQLIA ES TE 275 MINERAL	CHNICAL SOLU SPRINGS DRIV	MEDIES VE				U.S. EPA ID N	Number		
	Facili	ty's Phone: 262 28			ichall, va Ga					W : E	) 9 A	8555	5 4 7
	9a.	9b. U.S. DOT Descriptio and Packing Group (if ar	(including Prope	er Shipping Name, F	azard Class, ID Number,			10. Contai	ners	11. Total	12. Unit		
Н	HM	1	(Y))					No.	Туре	Quantity	Wt./Vol.	13. Code	2S
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GENERATOR		(UNIVERSAL W	(ASTE), 8, 1				1.	0 1	OF	5 5 0 5 0			
Ä		2.						3 1,3 3	10 5	90920	1-3		
3	X	UN3090, LITHIU	M BATTER	RY, 9, 11								PROME	
								0 0 1	D.F	00040	p		=
		3. UNIVERSAL W.	A COTTET L. A KAR	752*							· ·		
		midtatutenser 84)	AO I C-ITAMI	779						W511		NAME	
							(	0.7	DE	00001	Į.		
		4.											
	14 Sr	ecial Handling Instructions	and Additional In	formation									
	1			1-11-1	Service Contract	ted by Virs	RES F	B WH12	192 A,81	SS112192 0	5DF 21	W 757553	A.
	333	S757553 05DF 3)	VV1807561	A1SISS80758	7 14DF								
	15. 0	SENERATOR S/OFFEROR	S CERTIFICATION	ON: I hereby declar	e that the contents of this	s consignment a	re fully and a	ccurately de	scribad above	hy the proper chi			
	n	narked and labeled/placard	ed, and are in all	respects in proper c	ondition for transport acc	ording to applica	able internati	onal and nati	onal governm	ental regulations.	ррінд пате	, and are classified	3, packaged,
	Genera	ator's/Offeror's Printed/Type	d Name				ature :	. ~ ^ ^	10			Month	Day Year
+		MATITELL	- Comment	11 N hom		1	.: 11		-	1	A The Second Second	la ni	3012
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OR						Sign	ature .					Month	Day Year
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<u>-</u>	18. Dis	crepancy					1						
		screpancy Indication Space								•			
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≥	18b. Ali	ternate Facility (or Generate	r)				Snippir	g Document	Tracking Nu	mber: U.S. EPA ID Nu	ımher		
링													
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DESIGNATED FACILITY	18c. Si	gnature of Alternate Facility	(or Generator)									Month	Day Year
NS.													
<u> </u>		port Management Method C	odes (i.e., codes		sal, and recycling system								
	1.			2.		3.				4.			
1	20 0-	ignated Facility Communication		Land to the second					<del></del>				
	zu. Des Printed	ignated Facility Owner or C Typed Name	perator: Certifica	tion of receipt of shi	pment except as noted in		aturo						
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GENERATOR / SHIPPER'S INITIAL COPY

	orm Approved. OMB No. 2050-0
WASTE MANIFEST  1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking	01118 VES
5. Generator's Name and Mailing Address  Generator's Site Address (if different than mailing address)	ATT A ALO
Generator's Phone:	
6. Transporter 1 Company Name  U.S. EPA ID Number	
1	9 J. R
7. Transporter 2 Company Name  U.S. EPA ID Number	
8. Designated Facility Name and Site Address  U.S. EPA ID Number	1. To This to The Control of the Con
U.S, EPA ID Number	
Facility's Phone:	
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Ur	sit l
No. Type Quantity Wt./Vc	33 Waste Codec
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Wil get	1.00 .012 3.02
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4.  14. Special Handling Instructions and Additional Information	8 725   17668   1177 N - 21 81 220 36 A
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$\overline{}$	onnt or type. (Form designed for use on e IFORM HAZARDOUS WASTE MANIFE:	ST 21. Generator ID Number		22. Page	23. Man	ifest Tracking Nu		1 Approved	OMB No.	2050-0039
	(Continuation Sheet)	MCC985798180		2 or 2		999	70111	8VES	*	
24.	Generator's Name	USDA GIPSA TSD								
25.	Transporter Company Name					U.S. EPA ID	Number			
26	Transporter Company Name		·			U.S. EPA ID	Number			-
20.	Transporter Company Name									
27a HM		er Shipping Name, Hazard Class, ID Number,		28. Conta	Type	29. Total Quantity	30. Unit Wt./Vol.	<sub>5</sub> 31.1	Naste Code:	
	5. UN 2810, WASTE TOXIC	CUQUES ERGANNI nos		140.	Туре	LP-3	171.5 701.	P1. W 1	200,00 .1 .1	
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34.	TransporterAcknowledgment of Rece	pt of Materials								
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36.										
36.	Hazardous Waste Report Management Method	d Codes (i.e., codes for hazardous waste treatment, d	sposal, and re	cycling systems)				·		
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	П	<ol><li>Generator's Name and Mailing</li></ol>	g Address			Generator's Site Address	s (if different t	han mailing addre	ss)	,00T000
				USDA GIPSA TSC: 10383 NORTH AMBASSADOR KANSAS CITY, MO 84153-137	DRIVE	SAME			,	
	Н	Generator's Phone: 816 89 6. Transporter 1 Company Name	1-0467							
	11							U.S. EPA ID I	Vumber	
	-	VEOLIA ES TECHNI 7. Transporter 2 Company Name	CAL SOL	UTIONS				NJD	8 13	0631369
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П	-	R Designated Excility Name and	Cita Addas							
		s. Designated Facility Name and	Site Address	VEOLIA ES TECHNICAL SOLU 1275 MINERAL SPRINGS DRIV	ITIONS /E			U.S. EPA ID N	Number	
	-	Facility's Phone: 287 284		ORT WASHINGTON, WI 530	74			WID	8 8	8 5 6 6 5 4 3
		9b. U.S. DOT Description and Packing Group (if an	(including Pro y))	oper Shipping Name, Hazard Class, ID Number,		10. Contai No.		11. Total Quantity	12. Unit Wt./Vol.	13. Codes
	_	X 1-UN2794, BATTE	ERIES, W	ET, FILLED WITH ACID, 8, III		No.	Туре	WSID	VVL/VOI.	NONE
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ATTACHMENT OC Page 8 of 18

**DESIGNATED FACILITY TO GENERATOR** 

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1		FORM HAZARDOUS /ASTE MANIFEST	1. Generator ID	Number	2. Page 1 of	1	gency Response	Phone	4. Manifest 1	racking No 056	007	4 VI	ES
	5. Ge	enerator's Name and Mailin	g Address	THE MINERS THE	Dec.			(if different th	an mailing addres	s)			
			ų K	SDA GIPSA TSC 1383 NORTH AMBA ANSAS CITY, MO	SSADOR DRIVE 34153-1377	SAM	recommendation of the control of the			,			
	_	erator's Phone:	12						U.S. EPA ID N	umber	-		
	VE	OLIA ES TECHN	ICAL SOL	TIONS					NJD	0 8	0 6 3	1 3 (	6 9
		ansporter 2 Company Nam							U.S. EPA ID N	umber			
	8. De	signated Facility Name and	d Site Address	EOLIA ES TECHNIC MOBILE AVENUE	CAL SOLUTIONS,	1 1 24			U.S. EPA ID N	umber			
	Facili	ity's Phone: 618 27	1-2804 S	AUGET, IL 62201-1	069				11 6	0 8	8 6 4	2 4	2 4
	9a.	9b. U.S. DOT Description		er Shipping Name, Hazard Cla	ss, ID Number,		10. Contair		11. Total	12. Unit	13.	Waste Code	s
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		marked and labeled/placar Exporter, I certify that the o	ded, and are in a contents of this co imization stateme	TION: I hereby declare that the all respects in proper condition for pasignment conform to the term and identified in 40 CFR 262.27(	or transport according to appl is of the attached EPA Acknow a) (if I am a large quantity ger	icable inte vledgmen	rnational and nati of Consent.	onal governn	nental regulations.		ipment and I	am the Prim	Year
<b>→</b>	16. In	nternational Shipments		. 7000		1	+ C	-		1		112	
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DESIGNATED FACILITY	18c. S	Signature of Alternale Facil	ity (or Generator								M	onth Da	y Year
SIG	19. H	azardous Waste Report M	anagement Meth	od Codes (i.e., codes for hazar	dous waste treatment, dispos	al, and re	cycling systems)						
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ATTACHMENT 10C Page 9 of 18

	HAZARDOUS WASTE MANIFE		22. Page	23. Manif	est Tracking Nun				
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071	LLC DOT Description (including Pro-	er Shipping Name, Hazard Class, ID Number,	28. Contai	iners =	29. Total	30. Unit	31.	Waste Code	S
27a.   27b. ⊣M   and	Packing Group (if any))	o onpping trainer	No.	Туре	Quantity	Wt./Vol.			
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Form Approved. OMB No. 2050-0039

eas	e pi	rint or type. (Form designed for use on elit	e (12-pitch) typewriter.)				1.			Approved.	OMB No. 2	2050-0039
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		marked and labeled/placarded, and are in all Exporter, I certify that the contents of this contents	signment conform to the terms of the attach	ed FPA Ackno	wledamen!	t of Consent.			. п схрогс з	inpitient and i		iiu, j
		I certify that the waste minimization statement			enerator) or signature	(b) (if I am a sma	all quantity ge	nerator) is true.		Mo	nth Da	y Year
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roo. Gigila	and or anomate Lability (of Gen	iorator)								Mor	ith Day	
19. Report	t Management Method Codes (i.	e., codes for treatment,	disposal, and recycling sys	tems)				14				
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	H141 nated Facility Owner or Operator ped Name  DATE OF BRI		of shipment except as note	d in Item 18a	- lature	4141	<u> </u>	1 aera	<u> </u>	Mor	ith Day	

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ATTACHMENT 10 Page 14 of 18 DESIGNATED FACILITY TO GENERATOR

1		FORM HAZARDOUS WASTE MANIFEST	21. Generator ID Number	22, Pa	nge 23. I	Manifest Tracking Nu		гдрргочец.	OIVIB NO. 2050-	0033
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ATTACHMENT DCPage 11 of 18

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Form 8	8700-22A (Rev. 3-05) Previous editions								_

## **PHOTO LOG**

Facility Name / City: USDA FGIS

Kansas City, MO

**Facility ID #:** MOD985796762

Date: June 20, 2012

Photographer: Dedriel Newsome

Type of Camera: Olympus Stylus 720 SW, Serial #: A93671407

Digital Recording Media: Flashcard

All digital photos were copied by: Dedriel Newsome on 7/3/12.

All digital photos were copied to: CD-R

Original copy is stored in: CD-R. Digital photos were downloaded to CD-R all by Dedriel Newsome.

No changes were made in the original image files prior to storage on the CD-R

					Description
Report	·			File Name	
Photo #	Photographer	Date	Approx. Time	(DSCNxxxx.jpg)	
1	Dedriel Newsome	06/20/12	10:24 AM	0088	(facing SE) – HW Storage Building – Containers of hazardous wastes and products being accumulated.
2	Dedriel Newsome	06/20/12	10:24 AM	0089	(facing SE) – HW Storage Building – Containers of hazardous wastes, universal wastes and product being accumulated.
3	Dedriel Newsome	06/20/12	10:24 AM	0090	(facing SW) – HW Storage Building – Containers of hazardous wastes being accumulated and miscellaneous/ emergency equipment being stored.
4	Dedriel Newsome	06/20/12	10:25 AM	0091	(facing N) – HW Storage Building – Containers of products being stored.
5	Dedriel Newsome	06/20/12	10:27 AM	0092	(facing N) – HW Storage Building – Emergency information posted on cabinet by door (see photo 3).
6	Dedriel Newsome	06/20/12	10:31 AM	0093	(facing W) – Second Floor on north side of facility next to stairs – Phone that would be used in an emergency at the HW Storage Building. No emergency information posted near phone.
7	Dedriel Newsome	06/20/12	10:44 AM	0094	Room 228 – A 4L-jug dated 2/15/2012 of halogenated (chloroform) waste stream #5 with a loose lid. Also, see photo 8 for container label.
8	Dedriel Newsome	06/20/12	10:44 AM	0095	Room 228 – A 4L-jug dated 2/15/2012 of halogenated (chloroform) waste stream #5 with a loose lid. Also, see photo 7.
9	Dedriel Newsome	06/20/12	11:54 AM	0096	Room 139 – Three undated satellite accumulation containers on the Flame AA unit. They consisted of a 2L-jug of a corrosive waste, a 5-gallon jug of a corrosive waste and a 2L-jug of heavy metal waste stream #7.
10	Dedriel Newsome	06/20/12	11:56 AM		Room 143 – 4L-jug of heavy metal waste stream #7 where the waste from Room 139 is added. Also, see photo 9.
11	Dedriel Newsome	06/20/12	12:27 PM		Room 119 (BAR / GSL) – An approximately 2-gallon jug dated 5/30/2012 of corrosive inorganic waste stream #9 with an open funnel.

USDA FGIS Photographs
Kansas City, MO
6/20/2012
Photos taken by Dedriel Newsome

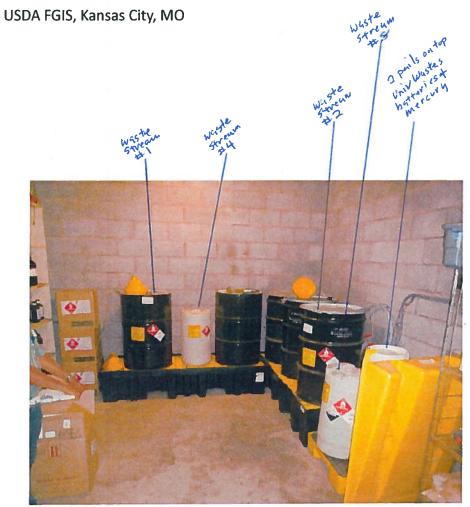


Photo 1, 6/20/2012 (facing SE) – HW Storage Building – Containers of hazardous wastes and products being accumulated. D. Newsome

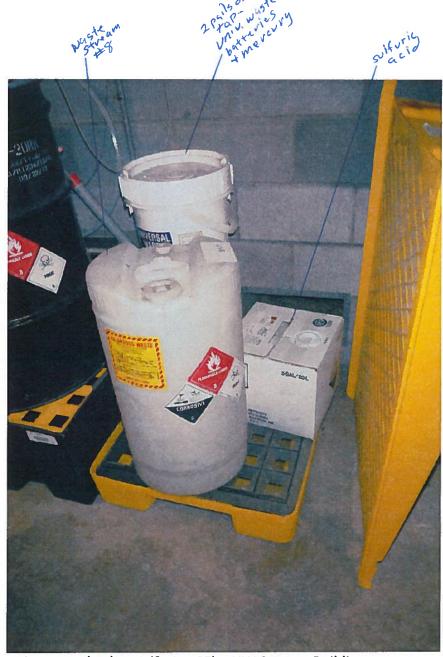


Photo 2, 6/20/2012 (facing SE) – HW Storage Building –
Containers of hazardous wastes, universal wastes and product being accumulated.

D. Newsome

Waste Stream #7

**Photo 3**, 6/20/2012 (facing SW) – HW Storage Building – Containers of hazardous wastes being accumulated and miscellaneous/ emergency equipment being stored.

D. Newsome



Photo 4, 6/20/2012 (facing N) – HW Storage Building – Containers of products being stored. D. Newsome

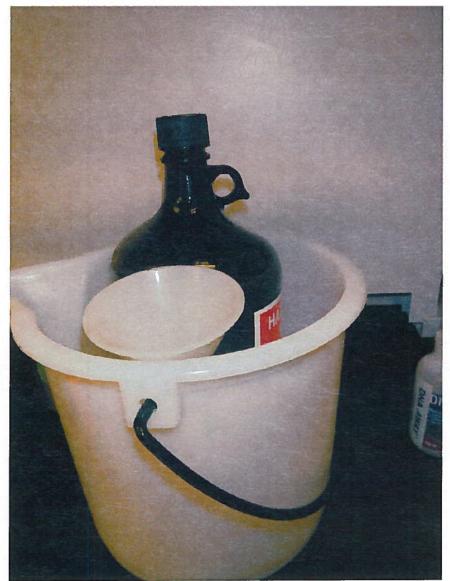


Photo 5, 6/20/2012 (facing N) – HW Storage Building – Emergency information posted on cabinet by door (see photo 3). D. Newsome



Photo 6, 6/20/2012 (facing W) – Second Floor on north side of facility next to stairs – Phone that would be used in an emergency at the HW Storage Building. No emergency information posted near phone.

D. Newsome



**Photo 7**, 6/20/2012 – Room 228 – A 4L-jug dated 2/15/2012 of halogenated (chloroform) waste stream #5 with a loose lid. Also, see photo 8 for container label. D. Newsome



Photo 8, 6/20/2012 – Room 228 – A 4L-jug dated 2/15/2012 of halogenated (chloroform) waste stream #5 with a loose lid. Also, see photo 7. D. Newsome

**Photo 9**, 6/20/2012 – Room 139 – Three undated satellite accumulation containers on the Flame AA unit. They consisted of a 2L-jug of a corrosive waste, a 5-gallon jug of a corrosive waste and a 2L-jug of heavy metal waste stream #7.

D. Newsome



Photo 10, 6/20/2012 – Room 143 – 4L-jug of heavy metal waste stream #7 where the waste from Room 139 is added. Also, see photo 9. D. Newsome

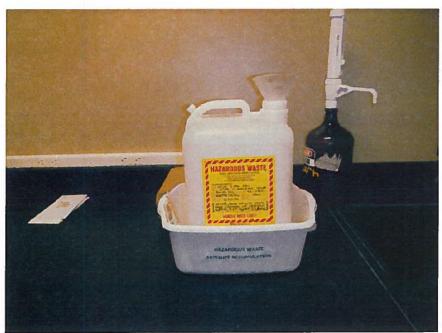


Photo 11, 6/20/2012 – Room 119 (BAR / GSL) – An approximately 2-gallon jug dated 5/30/2012 of corrosive inorganic waste stream #9 with an open funnel. D. Newsome